



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

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

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

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**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.
- > In accordance with the Americans with Disabilities Act, persons needing assistance to participate in any of these proceedings should contact the City Clerk at 386-986-3713, at least 48 hours prior to the meeting.
- > City Council Meetings are streamed live on YouTube at <https://www.youtube.com/user/PalmCoastGovTV/live>.
- > 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**

**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

<b>Department:</b> FINANCIAL SERVICES <b>Item Key</b>	<b>Amount Account #</b>
<b>Subject:</b> PRESENTATION - OVERVIEW OF THE FISCAL YEAR 2021-2022 FINAL PROPOSED BUDGET FOR ALL APPROPRIATED FUNDS	
<b>Presenter:</b> Helena Alves, Financial Services Director; Gwen Ragsdale, Budget & Procurement Manager	
<b>Background:</b> The Financial Services Director and Budget & Procurement Manager will present the City Council with the Fiscal Year 2022 final proposed budget for all appropriated funds.	
<b>Recommended Action:</b> 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



	2021	Proposed 2022	Change
City Manager's Office	3	2	-1
Communications & Marketing	4	5	1
Economic Development	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	56	51	-5
Parks Maintenance	21.5	23.5	2.0
Construction Management & Engineering	6	7	1
Parks & Recreation	15.5	19.3	3.75
<b>Total Full Time Positions</b>	<b>238.92</b>	<b>246.02</b>	<b>7.10</b>

**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

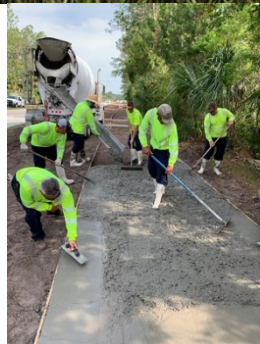
	Adopted 2021	Estimated 2021	Proposed 2022	FY 21-22 Change	Percentage Change
General Fund	\$ 44,213,684	\$ 45,194,794	\$ 46,286,222	\$ 2,072,538	4.7%
Utility Fund	48,523,870	49,657,977	50,930,864	2,406,994	5.0%
Utility Capital Projects Fund	31,537,108	23,665,368	40,464,529	8,927,421	28.3%
Stormwater Fund	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%
<b>Total Budget</b>	<b>\$ 214,284,973</b>	<b>\$ 206,144,080</b>	<b>\$ 247,726,327</b>	<b>\$ 33,441,354</b>	<b>15.6%</b>



# General Fund



**BE  
BUY LOCAL**



 **PALM COAST**

# General Fund Revenues



	Adopted 2021	Estimated 2021	Proposed 2022	Change 2021-2022	Percentage Change
Ad Valorem Tax (Property Taxes)*	\$ 25,778,616	\$ 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)	
<b>Total General Fund Revenue</b>	<b>\$ 44,213,684</b>	<b>\$ 45,194,794</b>	<b>\$ 46,286,222</b>	<b>\$ 2,072,538</b>	<b>4.7%</b>

\*2022 Based on Maximum Millage Rate of 4.6989

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

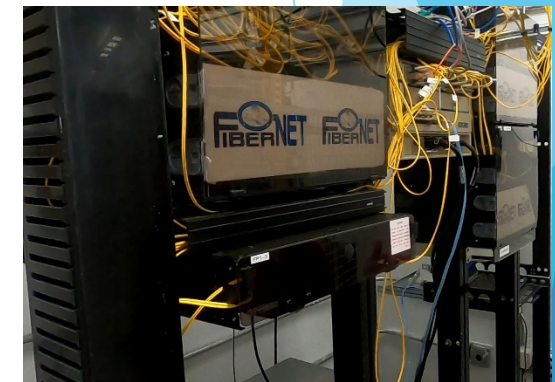
\*\*\*Paid In Lieu of Taxes - compensate a local government for some or all tax revenue that it loses because of the nature of the ownership or use of a particular piece of real property. Relates to foregone property tax revenue

# General Fund Expenditures

	Adopted 2021	Estimated 2021	Proposed 2022	FY 21-22 Change	Percentage 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%
<b>Total Expenditures</b>	<b>\$ 44,213,684</b>	<b>\$ 45,194,794</b>	<b>\$ 46,286,222</b>	<b>\$ 2,072,538</b>	<b>4.7%</b>



# Proprietary Funds Operating Budgets



# Water & Wastewater Fund Position Summary

	2021	Proposed 2022	Change
Utility Customer Service	16	17	1
Utility Finance	6	6	0
Utility Construction Management Engineering	5	6	1
Utility Administration	9	9	0
Wastewater Pumping	10	10	0
Wastewater Collection	22	24	2
Wastewater Treatment Plant #1	10	10	0
Wastewater Treatment 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
<b>Total Full Time Positions</b>	<b>146.00</b>	<b>153.00</b>	<b>7.00</b>

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



# Stormwater, Building & IT Enterprise Fund Position Summary

	2021	Proposed 2022	Change
Stormwater Engineering	9	10	1
Stormwater Operations	5	6	1
Stormwater Maintenance	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 2021	Estimated 2021	Proposed 2022	FY 21-22 Change	Percentage 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)	
<b>Total Revenues</b>	<b>\$48,523,870</b>	<b>\$49,657,977</b>	<b>\$50,930,864</b>	<b>\$2,406,994</b>	<b>5.0%</b>
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)	
<b>Total Expenditures</b>	<b>\$48,523,870</b>	<b>\$49,657,977</b>	<b>\$50,930,864</b>	<b>\$2,406,994</b>	<b>5.0%</b>

# Stormwater Fund Summary

	Adopted 2021	Estimated 2021	Proposed 2022	FY 21-22 Change	Percentage 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)	
<b>Total Revenues</b>	<b>\$ 17,460,973</b>	<b>\$ 15,408,141</b>	<b>\$ 24,394,959</b>	<b>\$ 6,933,986</b>	<b>39.7%</b>
Stormwater 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	
<b>Total Expenditures</b>	<b>\$ 17,460,973</b>	<b>\$ 15,408,141</b>	<b>\$ 24,394,959</b>	<b>\$ 6,933,986</b>	<b>39.7%</b>

# Building Permits Fund

	Adopted 2021	Estimated 2021	Proposed 2022	FY 21-22 Change	Percentage Change
Permits, Fees and Miscellaneous	\$ 1,318,000	\$ 564,939	\$ 3,403,981	\$ 2,085,981	
Fund Balance Appropriation	1,826,468	2,579,529	-	(1,826,468)	
<b>Total Revenues</b>	<b>\$ 3,144,468</b>	<b>\$ 3,144,468</b>	<b>\$ 3,403,981</b>	<b>\$ 259,513</b>	<b>8.3%</b>
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)	
<b>Total Expenditures</b>	<b>\$ 3,144,468</b>	<b>\$ 3,144,468</b>	<b>\$ 3,403,981</b>	<b>\$ 259,513</b>	<b>8.3%</b>

\* 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

## Enterprise

	Adopted 2021	Estimated 2021	Proposed 2022	FY 21-22 Change	Percentage 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	
<b>Total Revenues</b>	<b>\$ 724,697</b>	<b>\$ 710,937</b>	<b>\$ 785,623</b>	<b>\$ 60,926</b>	<b>8.4%</b>
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	-	-	
<b>Total Expenditures</b>	<b>\$ 724,697</b>	<b>\$ 710,937</b>	<b>\$ 785,623</b>	<b>\$ 60,926</b>	<b>8.4%</b>

\*Paid in Lieu of Taxes

# Solid Waste Fund

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

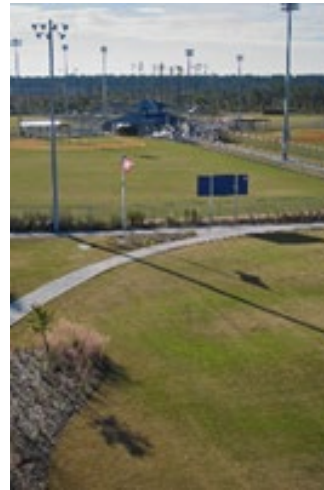
## FY 2022:

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

- PHASE TWO ITEMS:**
- Pavilion 3 Bathroom Renovations
  - Replace Bocce Ball Courts & Add Covering
  - Playground Expansion
  - Splash Park
  - Sports Activity Lighting
- Maintenance Building



# 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	217,953
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
<b>Total Revenues</b>	<b>\$ 23,665,368</b>	<b>\$ 40,464,529</b>	<b>\$ 44,192,054</b>	<b>\$ 21,417,685</b>	<b>\$ 18,253,315</b>	<b>\$ 20,688,946</b>
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	-	-	-	-	-
<b>Total Expenditures</b>	<b>\$ 23,665,368</b>	<b>\$ 40,464,529</b>	<b>\$ 44,192,054</b>	<b>\$ 21,417,685</b>	<b>\$ 18,253,315</b>	<b>\$ 20,688,946</b>



# Stormwater Fund – 5 Year Plan

	Estimated 2021	Proposed 2022	Projected 2023	Projected 2024	Projected 2025	Projected 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
<b>Total Stormwater Revenue</b>	<b>\$ 15,408,141</b>	<b>\$ 24,394,959</b>	<b>\$ 21,394,041</b>	<b>\$ 22,471,508</b>	<b>\$ 16,285,147</b>	<b>\$ 18,336,423</b>
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	-	-	-
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	-
<b>Total Stormwater Expenditures</b>	<b>\$ 15,408,141</b>	<b>\$ 24,394,959</b>	<b>\$ 21,394,041</b>	<b>\$ 22,471,508</b>	<b>\$ 16,285,147</b>	<b>\$ 18,336,423</b>

# Capital Projects Fund - Revenue

	Estimated 2021	Proposed 2022	Proposed 2023	Proposed 2024	Proposed 2025	Proposed 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	-
	<b>\$ 9,099,201</b>	<b>\$ 8,145,352</b>	<b>\$ 8,327,319</b>	<b>\$ 3,677,781</b>	<b>\$ 3,779,828</b>	<b>\$ 8,326,363</b>

# Capital Projects Fund - Expenditures

	Estimated 2021	Proposed 2022	Proposed 2023	Proposed 2024	Proposed 2025	Proposed 2026
EXPENDITURES:						
Holland Park Phase II	\$ 1,700,740	\$ -	\$ -	\$ -	\$ -	\$ -
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
<b>Total Capital Projects</b>	<b>\$ 9,099,201</b>	<b>\$ 8,145,352</b>	<b>\$ 8,327,319</b>	<b>\$ 3,677,781</b>	<b>\$ 3,779,828</b>	<b>\$ 8,326,363</b>

# Streets Improvement Fund

	Estimated 2021	Proposed 2022	Proposed 2023	Proposed 2024	Proposed 2025	Proposed 2026
<b>REVENUES:</b>						
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
	<b>\$ 3,574,469</b>	<b>\$ 8,880,000</b>	<b>\$ 2,965,000</b>	<b>\$ 3,021,899</b>	<b>\$ 3,082,373</b>	<b>\$ 3,605,000</b>
<b>EXPENDITURES:</b>						
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	<b>\$ 3,574,469</b>	<b>\$ 8,880,000</b>	<b>\$ 2,965,000</b>	<b>\$ 3,021,899</b>	<b>\$ 3,082,373</b>	<b>\$ 3,605,000</b>
<b>Funding Need for Pavement Program</b>		<b>\$ 1,150,000</b>	<b>\$ 3,150,000</b>	<b>\$ 3,300,000</b>	<b>\$ 3,300,000</b>	<b>\$ 3,550,000</b>

# Transportation Impact Fee Fund

	Estimated 2021	Proposed 2022	Proposed 2023	Proposed 2024	Proposed 2025	Proposed 2026
<b>REVENUES:</b>						
Impact Fees	\$ 3,900,000	\$ 2,550,000	\$ 2,601,000	\$ 2,653,020	\$ 2,706,080	\$ 2,760,202
Grants	6,175,292	-	260,000	810,000	1,100,000	1,950,000
Fund Balance Appropriation	-	7,113,375	449,000	-	-	-
Total Revenues	\$ 10,075,292	\$ 9,663,375	\$ 3,310,000	\$ 3,463,020	\$ 3,806,080	\$ 4,710,202
<b>EXPENDITURES:</b>						
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	500,000
Belle Terre Safety Improvements	25,000	700,000	360,000	1,100,000	1,650,000	-
Citation Boulevard Improvements / Extension	2,007,366	4,300,000	-	-	-	-
Matanzas / Bird of Paradise Intersection	50,000	300,000	-	-	-	-
Matanzas Woods Parkway Extension/Peavy Grade	30,000	1,300,000	-	-	-	-
Matanzas Woods Parkway 4 laning - phase 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	-	-	-	2,175,000
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	150,000
Transfer to Capital Projects Fund - Matanzas R/W	-	128,375	-	-	-	-
Impact Fee Study	-	100,000	-	-	-	-
Reserves	580,726	-	-	1,463,020	1,856,080	1,885,202
Total Expenditures	\$ 10,075,292	\$ 9,663,375	\$ 3,310,000	\$ 3,463,020	\$ 3,806,080	\$ 4,710,202

# Recreation Impact Fee Fund

	Estimated 2021	Proposed 2022	Proposed 2023	Proposed 2024	Proposed 2025	Proposed 2026
<b>REVENUES:</b>						
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	-	-	-	-
<b>Total Revenues</b>	<b>\$ 4,027,690</b>	<b>\$ 10,520,000</b>	<b>\$ 3,225,125</b>	<b>\$ 3,367,634</b>	<b>\$ 3,147,533</b>	<b>\$ 3,849,296</b>
<b>EXPENDITURES:</b>						
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 & Pickleball	400,000	5,425,000	-	-	-	-
Canoe/Kayak Launch - Matanzas Lakes	-	60,000	250,000	-	-	-
Transfer to Capital Projects Fund (Holland Park)	-	-	1,982,175	-	-	-
Reserves	3,453,336	-	992,950	2,442,634	1,422,533	549,296
<b>Total Expenditures</b>	<b>\$ 4,027,690</b>	<b>\$ 10,520,000</b>	<b>\$ 3,225,125</b>	<b>\$ 3,367,634</b>	<b>\$ 3,147,533</b>	<b>\$ 3,849,296</b>



# Fire Impact Fee Fund



	Estimated 2021	Proposed 2022	Proposed 2023	Proposed 2024	Proposed 2025	Proposed 2026
<b>REVENUES:</b>						
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	-	-	2,238,081	-	-	304,624
<b>Total Revenues</b>	<b>\$ 750,000</b>	<b>\$ 1,206,353</b>	<b>\$ 3,375,000</b>	<b>\$ 1,327,577</b>	<b>\$ 2,021,688</b>	<b>\$ 2,195,000</b>
<b>EXPENDITURES:</b>						
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	3,375,000	1,100,000	-	-
Reserves	750,000	126,353	-	2,577	51,688	-
<b>Total Expenditures</b>	<b>\$ 750,000</b>	<b>\$ 1,206,353</b>	<b>\$ 3,375,000</b>	<b>\$ 1,327,577</b>	<b>\$ 2,021,688</b>	<b>\$ 2,195,000</b>

# American Rescue Plan Act Fund

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



# SR100 CRA Fund



	Estimated 2021	Proposed 2022	Proposed 2023	Proposed 2024	Proposed 2025	Proposed 2026
<b>REVENUES:</b>						
Intergovernmental Revenue (County portion)	\$ 1,349,990	\$ 1,646,925	\$ 1,679,900	\$ 1,713,500	\$ 1,747,800	\$ 1,782,800
Tax Increment	780,283	951,909	970,947	990,366	1,010,173	1,030,376
UNF Buildout lease contribution	22,051	-	-	-	-	-
Fund Balance Appropriation	1,683,602	-	-	-	-	-
<b>Total Revenues</b>	<b>\$ 3,835,926</b>	<b>\$ 2,598,834</b>	<b>\$ 2,650,847</b>	<b>\$ 2,703,866</b>	<b>\$ 2,757,973</b>	<b>\$ 2,813,176</b>
<b>EXPENDITURES:</b>						
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 (Town Center - 2)	-	-	-	-	-	500,000
Recreation Master Plan	-	30,000	-	-	-	-
Land Purchase	96,181	95,457	-	-	-	-
Transfer to General Fund - Repayment for Bulldog Drive	-	-	-	375,000	825,000	-
Transfer to Recreation Impact Fee - Lehigh Trailhead	55,117	385,471	-	-	-	-
Transfer to Recreation Impact Fee - Tennis & Pickleball	1,500,000	-	-	-	-	-
Transfer to Recreation Impact Fee - Central Park	-	15,364	-	-	-	-
Transfer to Utility Fund - Kickstart Program Repayment	535,000	211,484	1,283,826	984,690	705,000	-
Reserve	-	-	-	-	-	-
<b>Total Expenditures</b>	<b>\$ 3,835,926</b>	<b>\$ 2,598,834</b>	<b>\$ 2,650,847</b>	<b>\$ 2,703,866</b>	<b>\$ 2,757,973</b>	<b>\$ 2,813,176</b>

# Internal Service Funds



# Internal Services Fund Positions

	2021	Proposed 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



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

# Fleet Fund

	Adopted 2021	Estimated 2021	Proposed 2022	FY 21-22 Change	Percentage Change
Internal Allocations	\$ 4,954,095	\$ 4,954,095	\$ 5,973,341	\$ 1,019,246	
Interfund Transfers for New Equipment	741,954	706,621	565,279	(176,675)	
Fuel Charges (External & Internal)	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	
<b>Total Revenue</b>	<b>\$ 7,538,232</b>	<b>\$ 7,435,611</b>	<b>\$ 9,261,183</b>	<b>\$ 1,722,951</b>	<b>22.9%</b>
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	
<b>Total Expenditures</b>	<b>\$ 7,538,232</b>	<b>\$ 7,435,611</b>	<b>\$ 9,261,183</b>	<b>\$ 1,722,951</b>	<b>22.9%</b>

\* Public Works Facilities, IT and Radio Equipment

# Fleet Equipment – FY 2022

New Equipment	
<u>Parks and Recreation Maintenance</u>	
Tow Behind Pressure Washer	\$10,500
Tow Behind Lift	\$33,805
Ford F150	\$33,600
Ventrac 4500Z	\$22,704
Area-Vator EA600	\$6,122
Toro Sand-Pro5040	\$26,560
<u>Stormwater:</u>	
(3) Ford 1500 Extended Cab	\$122,089
926M Wheeled Loader	\$174,055
Mulcher	\$39,564
<u>Utility Department:</u>	
" 6 Trailer Mounted By-Pass Pump	\$61,820
Ford F-150	\$34,460

New Equipment	
<u>Fleet</u>	
Tire Machine	\$13,000
PW Veeter Root	\$25,000
Small Engine Shop Lift	\$12,000
<b>Total Cost for New Equipment</b>	<b>\$ 615,279</b>

Replacements	
White Fleet	\$ 1,951,204
Mowers/Mower Decks/Heavy Equipment	\$2,659,137
Fire - Pumper	\$593,250
<b>Total Cost for Replacements</b>	<b>\$ 5,203,591</b>

<b>Total Capital Expenditures</b>	<b>\$5,818,870</b>
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# Facilities Fund

	Adopted 2021	Estimated 2021	Proposed 2022	FY 21-22 Change	Percentage Change
Internal Allocations	\$ 1,411,419	\$ 1,411,419	\$ 2,114,240	\$ 702,821	
Fund Balance Appropriation	-	-	43,011	43,011	
<b>Total Revenue</b>	<b>\$ 1,411,419</b>	<b>\$ 1,411,419</b>	<b>\$ 2,157,251</b>	<b>\$ 745,832</b>	<b>52.8%</b>
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)	
<b>Total Expenditures</b>	<b>\$ 1,411,419</b>	<b>\$ 1,411,419</b>	<b>\$ 2,157,251</b>	<b>\$ 745,832</b>	<b>52.8%</b>

# IT Internal Services Fund

	Adopted 2021	Estimated 2021	Proposed 2022	FY 21-22 Change	Percentage 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		
<b>Total Revenue</b>	<b>\$ 3,660,903</b>	<b>\$ 4,211,856</b>	<b>\$ 4,982,184</b>	<b>\$ 1,321,281</b>	<b>36.1%</b>
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)	
<b>Total Expenditures</b>	<b>\$ 3,660,903</b>	<b>\$ 4,211,856</b>	<b>\$ 4,982,184</b>	<b>\$ 1,321,281</b>	<b>36.1%</b>



# Fleet Communications Fund

	Adopted 2021	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	
<b>Total Revenue</b>	<b>\$ 160,264</b>	<b>\$ 160,264</b>	<b>\$ 200,432</b>	<b>\$ 40,168</b>	<b>25.1%</b>
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	
<b>Total Expenditures</b>	<b>\$ 160,264</b>	<b>\$ 160,264</b>	<b>\$ 200,432</b>	<b>\$ 40,168</b>	<b>25.1%</b>



# 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	
<b>Total Revenue</b>	<b>\$ 6,010,047</b>	<b>\$ 6,041,820</b>	<b>\$ 6,230,889</b>	<b>\$ 220,842</b>	<b>3.7%</b>
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)	
<b>Total Expenditures</b>	<b>\$ 6,010,047</b>	<b>\$ 6,041,820</b>	<b>\$ 6,230,889</b>	<b>\$ 220,842</b>	<b>3.7%</b>

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 2021	Estimated 2021	Proposed 2022	FY 21-22 Change	Percentage 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	-	-	
<b>Total Revenues</b>	<b>\$ 1,842,528</b>	<b>\$ 2,315,402</b>	<b>\$ 1,942,298</b>	<b>\$ 99,770</b>	<b>5.4%</b>

# Special Revenue Funds - Expenditures

	Adopted 2021	Estimated 2021	Proposed 2022	FY 21-22 Change	Percentage 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	-	-	
<b>Total Expenditures</b>	<b>\$ 1,842,528</b>	<b>\$ 2,315,402</b>	<b>\$ 1,942,298</b>	<b>\$ 99,770</b>	<b>5.4%</b>

# Next Steps

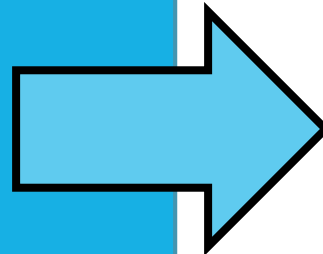
Action	Hearing Dates
Adopt Tentative FY 22 Budget, Millage Rate & Revised FY 21 Budget	<u>First Public Hearing:</u> Thursday, Sept. 9 <sup>th</sup> 5:30PM
Adopt Final FY 22 Budget & Millage Rate	<u>Final Public Hearing:</u> Wednesday, Sept. 22 <sup>nd</sup> 5:30PM

These hearings may be attended through electronic media by following the instructions on our website at [www.palmcoastgov.com](http://www.palmcoastgov.com) and the Flagler County website at [www.flaglerpa.com](http://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

<b>Department</b>	FLEET	<b>Amount</b>	
<b>Item Key</b>	11359	<b>Account</b>	
		<b>#</b>	
<b>Subject</b>	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		
<b>Presenter : Matt Mancill/Roger LaChance</b>			
<p><b>Background:</b> 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.</p> <p>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.</p> <p>We are requesting permission to piggyback the following contracts:</p> <p><b>Florida Sheriffs Association Contract:</b> 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.</p> <p>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.</p> <p><b>Florida State Contract,</b> 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</p>			

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

<b>Exhibit A</b>				
<b>Florida Sheriff’s Contract# FSA20-VEH 18.0, FSA20-VEL28.0, FSA20-EQU 18.0 with Duval Ford, LLC</b>				
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 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
<b>Total Amount FL Sheriffs with Duval Ford Contract \$1,908,656.00</b>				
<b>Florida Sheriff's Contract# FSA20-VEH 18.0 with Maudlin International</b>				
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 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 Thompson Pump \$61,820.00****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 Ferguson Tractor	1560	197,418.00	Streets
ER9-2022	Caterpillar loader	1415	168,914.00	Streets
ER11-2022	Caterpillar loader	971	70,555.00	Streets
ER27-2022	Caterpillar excavator	1694	55,154.00	Waste Water Collection
NE2-2022	Genie Tow behind lift	NEW	33,805.00	Parks Maintenance
NE6-2022	Caterpillar loader	NEW	174,055.00	Stormwater Maintenance

**Total Amount FL Sheriffs with Ring Power Corp \$748,603.00****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 FL Sheriffs with Everglades Equipment Group \$47,940.00****Florida Sheriff's Contract FSA20-EQU18.0 with Menzi USA**

Control#	Description	Vehicle Rep	Total	Dept.
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		#		
NE7-2022	PROMAC Mulcher	NEW	39,564.00	Storm Water Maintenance
<b>Total Amount FL Sheriffs with Menzi USA \$39,564.00</b>				

<b>Florida Sheriff's Contract FSA20-EQU18.0 with Nextran Truck Center</b>				
Control#	Description	Vehicle Rep #	Total	Dept.
ER3-2022	2022 Mack GR64B	1270	159,461.00	Waste Water Collection
ER5-2022	2022 Mack GR64B	1575	185,758.00	Stormwater Maintenance
ER6-2022	2022 Mack GR64B	1127	167,724.00	Water Distribution
ER10-2022	2022 Mack GR64B	1416	167,724.00	Streets
<b>Total Amount FL Sheriffs with Nextran Truck Center \$ 680,667.00</b>				

<b>Florida Sheriff's Contract FSA20-EQU 18.0 with Dobbs Equipment</b>				
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 FL Sheriffs with Dobbs Equipment \$ 79,960.00</b>				

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

<b>Exhibit B</b>				
<b>Orange County Contract #Y20-1023-MV with REV Technical Center</b>				
Control#	Description	Vehicle Rep #	Total	Dept.
VR17-2022	E-ONE Pumper Typhoon	1332	593,250.00	Fire
<b>Total Amount FL Orange County Contract #Y20-1023-MV \$593,250.00</b>				

**Sourcewell Contract #062117-VRM with Vermeer**

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

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

<b>State Contract #25100000-19-1 with Duval Fleet</b>				
Control#	Description	Vehicle Rep #	Total	Dept.
NV3-2022	2022 Ford F150 4x4 Extended Cab Pick Up	NEW	\$ 44,100.00	Stormwater Maintenance
NV4-2022	2022 Ford F150 4x4 Extended Cab Pick Up	NEW	\$ 44,100.00	Stormwater Maintenance
NV5-2022	2022 Ford F150 4x4 Extended Cab Pick Up	NEW	\$ 33,889.00	Stormwater Operations
<b>Total Amount State Contract #25100000-19-1 \$122,089.00</b>				

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

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

<b>Sourcewell Contract #052417-DMM with Ring Power Corporation</b>				
Control#	Description	Vehicle	Total	Dept.

		Rep#		
ER26-2022	Diamond 72" Drum Mulcher	1567	\$ 32,669.00	Stormwater Maintenance
<b>Total Sourcewell Contract #052417-DMM \$32,669.00</b>				
<b>National Cooperative Purchasing Alliance (NCPA) Contract #02-107 with Tropicars</b>				
Control#	Description	Vehicle Rep#	Total	Dept.
ER21-2022	TV 35 Harper Vacc.	1822	\$ 79,775.00	Parks Maintenance
<b>Total Amount NCPA Contract #02-107 with Tropicars \$79,775.00</b>				
<b>OMNIA (IPA) #R161101 with E-Z-GO</b>				
Control#	Description	Vehicle Rep#	Total	Dept.
ER32- 2022	50 Replacement Carts	1989	\$ 214,254.00	P&R Golf
<b>Total Amount OMNIA (IPA) #R161101 \$ \$214,254.00</b>				
<b>OMNIA Partners (IPA), City of Mesa, AZ Contract #2017025 with The Toro Company (Wesco Turf Distributor)</b>				
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
<b>Total Amount OMNIA Partners (IPA), City of Mesa, AZ Contract #2017025 \$86,956.00</b>				
<b>FL State Contract Number #25101900-21-STC with The Toro Company (Wesco Turf Distributor)</b>				
Control#	Description	Vehicle Rep#	Total	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
<b>Total Amount FL State Contract Number #25101900-21-STC \$304,689.00</b>				

<b>FL State Contract #25101900-21-STC with Flagler Power Equipment</b>				
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
<b>Total Amount FL State Contract 25101900-21-STC \$21,846.00</b>				

<b>Sole Source Flagler Power Equipment</b>				
Control#	Description	Vehicle Rep#	Total	Dept.
ER25-2022	PECO Brush Blazer	1580	\$ 20,199.00	Storm Water Maintenance
<b>Total Amount Sole Source Flagler Power Equipment \$20,199.00</b>				

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

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

**Recommended Action :**  
ADOPT 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



**We Lay The Groundwork**



**Fleet Replacement and  
Lifecycle Management**







# City of Palm Coast Fleet



600 + Assets



\$27,000,000 + Replacement Value



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)

\$5,000

\$5,000

\$5,000

\$5,000

\$5,000

\$5,000

\$5,000

## Replacement Purchase Fund



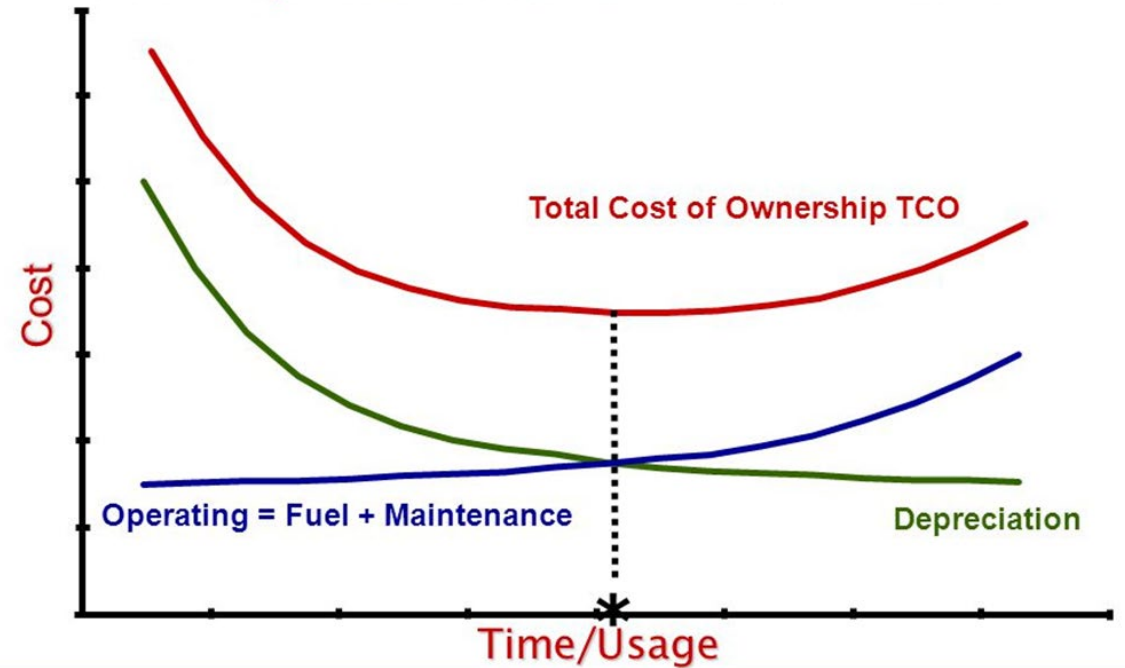


## White Fleet

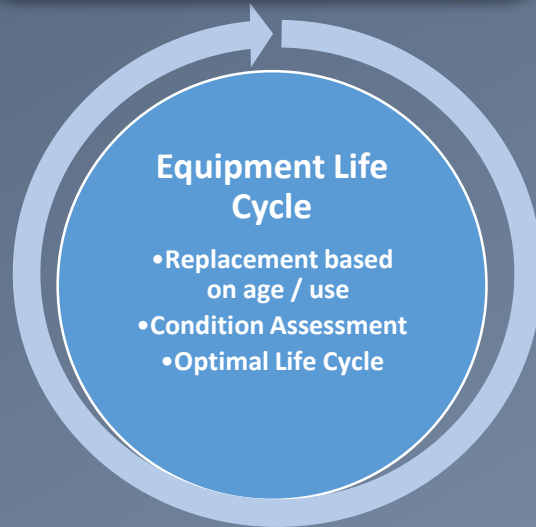


- 7-10 Years in age
- 100,000 Miles
- Condition Assessment (Grade)
- Optimal Life Cycle

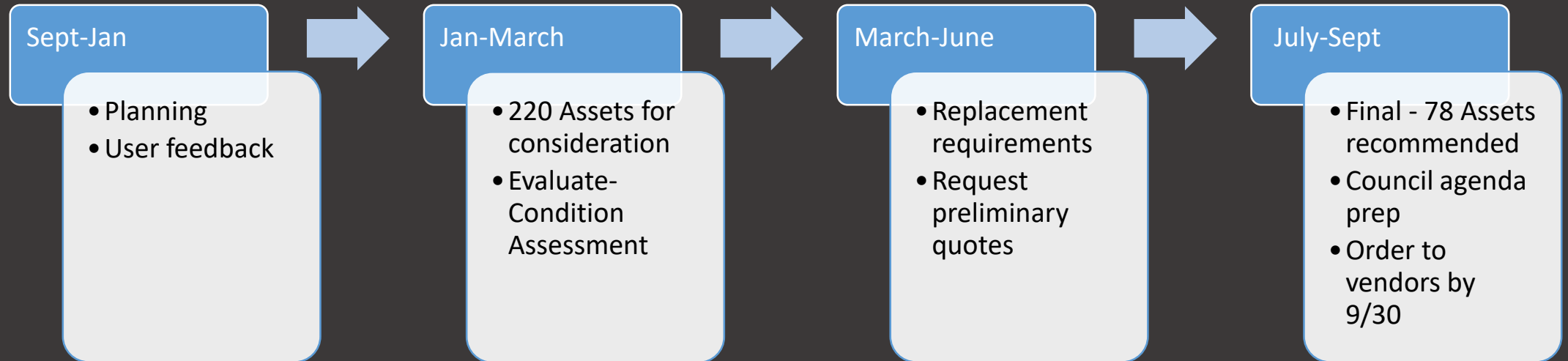
## Life Cycle Costs of a Vehicle



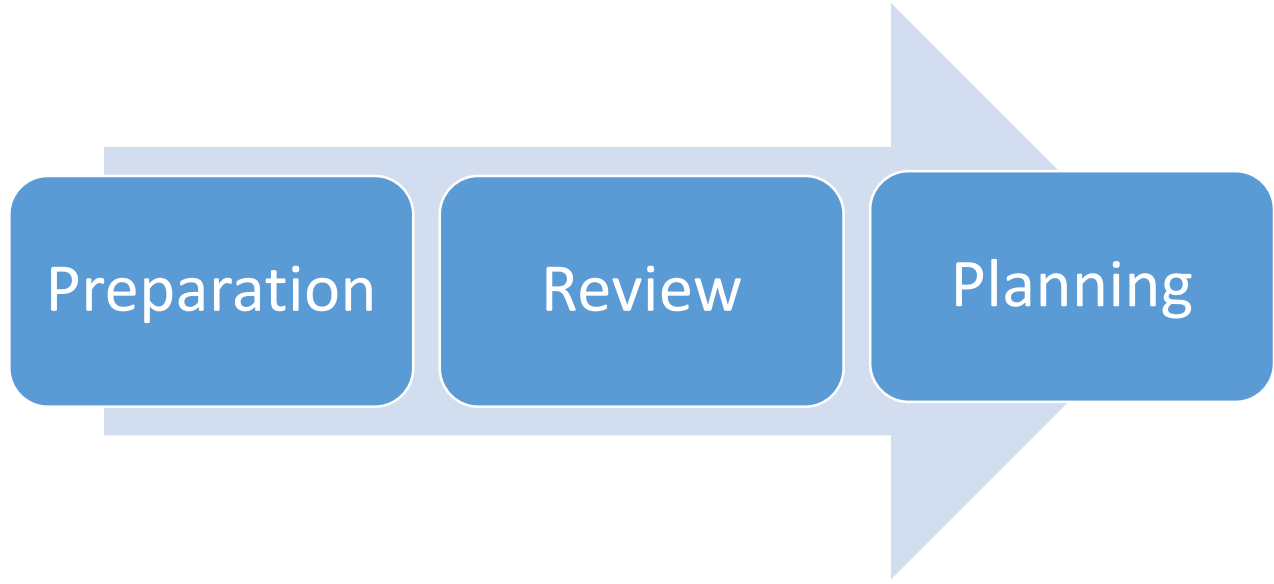




# Asset Replacement







**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 EQUIPMENT 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



## City of Palm Coast, Florida Agenda Item

Agenda Date: 08/24/2021

<b>Exhibit A</b>				
<b>Florida Sheriff's Contract# FSA20-VEH 18.0, FSA20-VEL28.0, FSA20-EQU 18.0 with Duval Ford, LLC</b>				
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
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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
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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
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VR33-2022	2021 Ford F350	1676	47,349.00	Waste Water Collection
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VR58-2022	2021 Ford F150	1135	26,094.00	Building
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NV2-2022	2021 Ford F150	NEW	34,460.00	Water Distribution
<b>Total Amount FL Sheriffs with Duval Ford Contract \$1,908,656.00</b>				

<b>Florida Sheriff's Contract# FSA20-VEH 18.0 with Maudlin International</b>				
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VR28-2022	2022 International	1367	109,802.00	Water Distribution
<b>Total Amount FL Sheriffs with Maudlin \$109,802.00</b>				

<b>Florida Sheriff's Contract FSA20-EQU18.0 with Thompson Pump</b>				
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NE8-2022	Thompson Pump	NEW	61,820.00	Waste Water Pumping
<b>Total Amount FL Sheriffs with Thompson Pump \$61,820.00</b>				

<b>Florida Sheriff's Contract FSA20 EQU18.0 with Ring Power Corporation</b>				
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NE6-2022	Caterpillar loader	NEW	174,055.00	Stormwater Maintenance
<b>Total Amount FL Sheriffs with Ring Power Corp \$748,603.00</b>				

<b>Florida Sheriff's Contract FSA20-EQU 18.0 with Everglades Equipment Group</b>				
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<b>Total Amount FL Sheriffs with Nextran Truck Center \$ 680,667.00</b>				

<b>Florida Sheriff's Contract FSA20-EQU 18.0 with Dobbs Equipment</b>				
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 FL Sheriffs with Dobbs Equipment \$ 79,960.00</b>				

**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 Vehicles

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

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 \_\_\_\_\_

Date: \_\_\_\_\_

City Attorney \_\_\_\_\_

Date: \_\_\_\_\_

Interim City Manager \_\_\_\_\_

Date: \_\_\_\_\_

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



# City of PALM COAST

**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 [ap@palmcoastgov.com](mailto:ap@palmcoastgov.com). 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**

By: \_\_\_\_\_

Print: Denise Bevan

Title: Interim City Manager

Date: \_\_\_\_\_

**Duval Ford, LLC**

By: *Richard Tackett* \_\_\_\_\_

(Authorized Signatory)  
F167439D0665483.9

Print Name: Richard Tackett

Title: General Manager

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 Trucks

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

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 \_\_\_\_\_ Date: \_\_\_\_\_

City Attorney \_\_\_\_\_ Date: \_\_\_\_\_

Interim City Manager \_\_\_\_\_ Date: \_\_\_\_\_

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



# City of PALM COAST

**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,

*In Process*

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 [ap@palmcoastgov.com](mailto:ap@palmcoastgov.com). 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**

By: \_\_\_\_\_

Print: Denise Bevan

Title: Interim City Manager

Date: \_\_\_\_\_

Digitally signed by  
**Duval Ford, LLC**

By: *Richard Tackett* \_\_\_\_\_

(F167A330D000488)

Richard Tackett

Print Name: \_\_\_\_\_

Title: General Manager

Date: Aug 2, 2021 | 9:45 AM PDT





CITY OF PALM COAST

Prepared for:

CITY OF PALM COAST  
 ROGER LACHANCE  
 386-986-2340  
 RLachance@palmcoastgov.com

Contract Holder

4/6/21

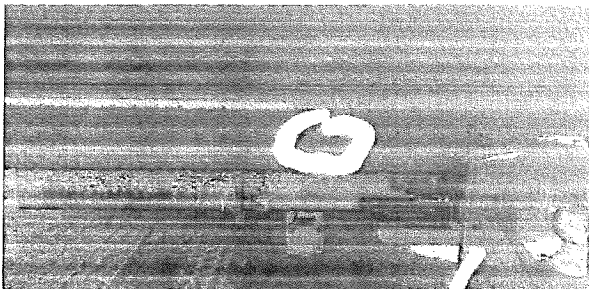
Duval Fleet Sales  
 Laura Torbett  
 (Work) 904-388-2144  
 (Fax) 904-387-6816  
 (Cell) 904-568-6027  
 Laura.Torbett@duvallfleet.com  
 5203 Waterside Dr Jax, FL 32210

PLEASE CONFIRM RECEIPT OF QUOTE VIA EMAIL

We appreciate your interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT 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 Invoicing instructions are required on agency purchase order.

Labor	Code	Equipment	Price
0	SPEC 140	2021 FORD F-250 4X2 REGULAR CAB PICK UP (F2A)	\$ 22,696.00
0	600A	XL TRIM	\$ -
0	996	6.2L V8 GAS ENGINE	\$ -
0	44S	6 SPEED AUTOMATIC TRANSMISSION	\$ -
0	INCL	10000# GVWR	\$ -
0	142	8' PICKUP BOX	\$ -
0	90L	POWER WINDOWS AND LOCKS	\$ -
0	Z1	EXTERIOR: OXFORD WHITE	\$ -
0	AS	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	\$ -
0	18B	RUNNING BOARDS	\$ 319.00
0	52B	ELECTRIC BRAKE CONTROLLER	\$ 269.00
0	534	TRAILER TOWING PACKAGE WITH 7 WAY WIRING (SEE PLACEMENT BELOW) AND 2" BALL, PIN AND CLIP	\$ 1,445.00
0	SPRAY SB	SPRAY IN BEDLINER, INCLUDES TOPS OF UTILITY BOXES AND TAIL GATE	\$ 945.00
0	SPRAY BR	SPRAY IN BEDLINER ON BUMPER, INCLUDING POOL PACKAGE (AS CLOSE TO THE EDGE AS POSSIBLE)	\$ 210.00
0	76C	BACK UP ALARM	\$ 139.00
0	TH1000	1000 WATT THOR INVERTER WITH DASH ON/ OFF SWITCH	\$ 642.00
0	CM-F15-SA-KIT	TROY LAP TOP MOUNT WITH UNIVERSAL LOCKING TRAY	\$ 717.50
0	KSB	8 FT. KNAPHEIDE UTILITY BODY, MODEL 696J	\$ 7,600.00
0	31V	SHIP THROUGH TO BODY MANUFACTURER	\$ 625.00
0	KSB OPT 24	EXT. REAR BUMPER	\$ 1,200.00
0	CAMLOC	INSTALL FACTORY CAMERA	\$ 285.00
0	KSB OPT 19	WILTON VISE PER PALM COAST SPECS	\$ 425.00
0	INCL	LED TAIL LIGHTS WITH AMBER FLASHERS	\$ -
0	MATRACK A	ALUMINUM PIPE RACK	\$ 2,640.00
0	NON CONTRACT	5,000 WATT INVERTER WITH BATTERY, MOUNT INSIDE UTILITY COMPARTMENT (CURBSIDE)	\$ 1,885.00
0	INCL	ON/ OFF DASH MOUNTED INVERTER SWITCH	\$ -
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) KNAPHEIDE TAIL LIGHTS AND 6 SWITCH CONTROLLER	\$ -
0			\$ -
0	REF:	UTILITY: UR 1-22 1880	\$ -
0	LABOR	Total Contract labor hours per spec. Includes wire, loom, connectors, PDI and shop supplies:	\$65 -
0	NOTE	DRILL HOLES IN THE FRONT OF UTILITY BODY	\$ -
0	VENDOR		
0	COMMENTS		
UNIT COST			\$ 45,044.50

TOTAL QUANTITY 1 TOTAL PURCHASE \$ 45,044.50



112-22

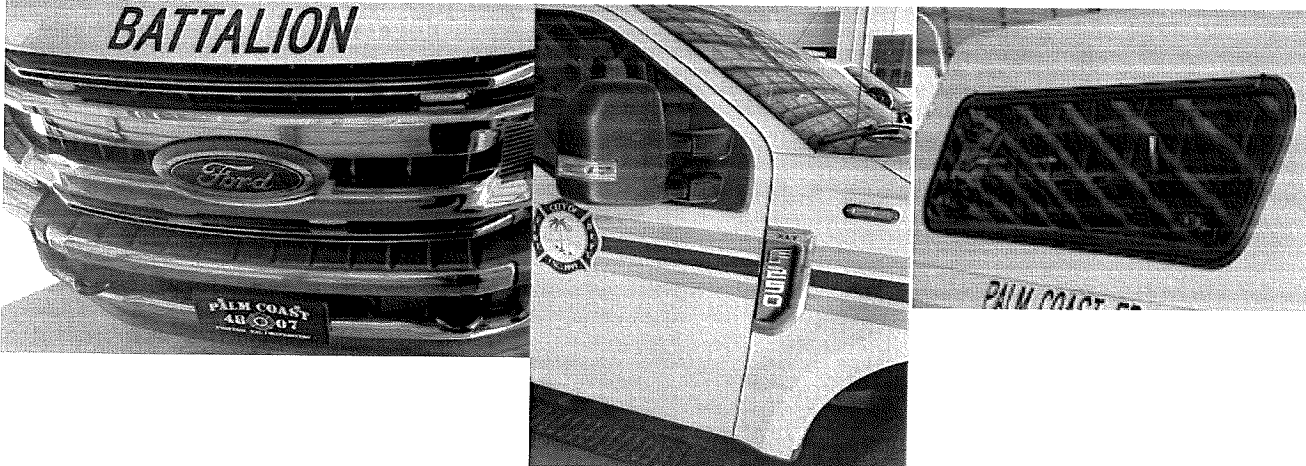
CITY OF PALM COAST

Prepared for:	Contract Holder	5/4/21
CITY OF PALM COAST ROGER LACHANCE 386-986-2340 rlachance@palmcoastgov.com	Duval Fleet Sales Laura Torbett (Work) 904-388-2144 (Fax) 904-387-6816 (Cell) 904-568-6027 Laura.Torbett@duvalfleet.com 5203 Waterside Dr Jax, FL 32210	

We appreciate your interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT 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 Invoicing instructions are required on agency purchase order.

Labor	Code	Equipment	Price
0	SPEC 211	2021 FORD F-250 3/4 TON 4-DOOR CREW CAB PICKUP TRUCK - 4X4 (W2B)	\$ 28,292.00
0	W2B XLT 603A	XLT TRIM PACKAGE	\$ 5,150.00
0	996	6.2L V8 GAS ENGINE	\$ -
0	44S	6 SPEED AUTO TRANSMISSION	\$ -
0	160	160" WHEEL BASE 6.75' BED	\$ -
0	STD	POWER WINDOWS/ DOOR LOCKS	\$ -
0	X3E	3.73 ELEC LOCKING AXLE	\$ -
0	Z1	EXTERIOR: OXFORD WHITE	\$ -
0	3S	INTERIOR: GRAY CLOTH 40/20/40	\$ -
0		CARPET FLOOR	\$ -
0			\$ -
0	INCL	CRUISE CONTROL	\$ -
0	86M	AUX BATTERY	\$ -
0	WTM 4	WEATHER TECH LASER CUT FLOOR MATS, FRONT AND REAR	\$ 209.00
0	534	TRAILER TOW PACKAGE WITH 2" BALL, BAR, AND PLUG	\$ 290.00
0	18B	CAB STEPS	\$ 1,445.00
0	STD	BACK UP CAMERA	\$ 444.00
0	85L	PLASTIC BEDLINER	\$ -
0	52B	TRAILER BRAKE CONTROLLER	\$ 349.00
0	LED PKG 9	WHELEN LIBERTY 11 LIGHTBAR- RED/ WHITE, INCLUDES TAKE DOWNS AND ALLEY LIGHTS	\$ 269.00
0		SIREN, SPEAKER AND HAND HELD CONTROLLER WITH MOUNTING BRACKETS FOR F-250	\$ 3,022.00
0		(2) 4 CORNER VERTEX REDS- MT IN TAIL LIGHTS	\$ -
0	FCHT	FIBERGLASS CAB HIGH TOPPER TOPPER WITH PICTURE WINDOW, SIDE AND REAR WINDOWS FOR 6.3/4 BED	\$ -
0	FCHT OPT 2	UPGRADE TO GLASS LOCKING WINDOORS	\$ 2,015.00
0	SLIDE 1000	1,000 LB CARGO GLIDE BED SLIDE	\$ 415.00
2	IONSM	(4) SIDE IONS / TIR 3 TO BE INSTALLED INSIDE OF TOPPER WINDOWS 2 ON EACH SIDE REDS	\$ 1,310.00
2	MCRNS	(4) WHELEN MICRON GRILL LIGHTS HORIZONTALLY LAID OUT REDS	\$ 584.00
2	IONSM	(2) SIDE FENDER LIGHTS IONS / TIR 3 REDS	\$ 278.00
2	DTAB	8 MODULE DIRECTIONAL TO BE MOUNTED INSIDE REAR WINDOW OF TOPPER W/ SEPARATE CONTROL TO BE OPERATED INDEPENDENTLY	\$ 292.00
2	TIONR	2 ADDITIONAL REAR ION THINS / TIR 3 REDS BETWEEN TAILGATE AND BUMPER TUCKED AWAY	\$ 478.00
0	76C	BACKUP ALARM	\$ 292.00
0	LSL	LEFT HAND PILLAR MOUNTED SPOT LIGHT	\$ 139.00
0	DECAL	DECAL PACKAGE PER PALM COAST SPECS WITH CHEVRONS ON TAIL GATE	\$ 695.00
0	KUSSMAUL	KUSSMAUL CHARGING UNIT WITH AUTO EJECT (WHITE CAP)	\$ 800.00
0			\$ 1,295.00
0	REF:	FIRE- 1656	\$ -
13	LABOR	Total Contract labor hours per spec. Includes wire, loom, connectors, PDI and shop supplies:	\$ -
3	NOTE	INSTALL CUSTOMER SUPPLIED ANTENNA & RADIO	\$65 \$ 845.00
		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)	

UNIT COST		\$ 48,908.00
TOTAL QUANTITY	1	TOTAL PURCHASE \$ 48,908.00



UR3-22

CITY OF PALM COAST

Prepared for:	Contract Holder
CITY OF PALM COAST ROGER LACHANCE 386-986-2340 RLachance@palmcoastgov.com	4/6/21 Duval Fleet Sales Laura Torbett (Work) 904-388-2144 (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 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 Invoicing instructions are required on agency purchase order.

Labor	Code	Equipment	Price
0	SPEC 138	2021 FORD F-150 4X2 EXTENDED CAB PICK UP (X1C)	\$ 22,645.00
0	100A	XL TRIM	\$ -
0	99B	3.3L V6 GAS ENGINE	\$ -
0	44G	10 SPEED AUTOMATIC TRANSMISSION	\$ -
0	INCL	6250# GVWR	\$ -
0	INCL	BACK UP CAMERA	\$ -
0	145	6.5' BOX	\$ -
0	85A	POWER WINDOWS AND LOCKS	\$ -
0			\$ -
0	YZ	EXTERIOR: OXFORD WHITE	\$ -
0	AS	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	\$ -
0			\$ -
0	18B	RUNNING BOARDS	\$ 249.00
0	96W	SPRAY IN BEDLINER	\$ 484.00
0	BUA	BACK UP ALARM	\$ 124.00
0	TH1000	1,000 WATT THOR INVERTER WITH ON/ OFF DASH SWITCH- MOUNT ON HUMP NEAR LAP TOP	\$ 642.00
0	CM- F15-SA-KIT	TROY LAP TOP STAND PASS SIDE, WITH UNIVERSAL LOCKING TRAY	\$ 715.00
0	KS- 71 LP	ALUMINUM TOOL BOX WITH LOW PROFILE LOCKING LID, MODEL KS 71 LP	\$ 560.00
0	LED PKG 1	WHELEN FOUR CORNER LIGHTING PACKAGE (2) ION THINS IN GRILLE, (2) VERTEX FOR TAIL LIGHTS- AMBER	\$ 675.00
0			\$ -
0			\$ -
0	REF:	Code Enforcement UR 3-22 REPL 1660	\$ -
0	NOTE	CUSTOMER DECLINED TOW PACKAGE	\$ -
0	VENDOR COMMENTS		\$ -
UNIT COST			\$ 26,094.00
TOTAL QUANTITY		1	TOTAL PURCHASE \$ 26,094.00

CITY OF PALM COAST

VR4-22

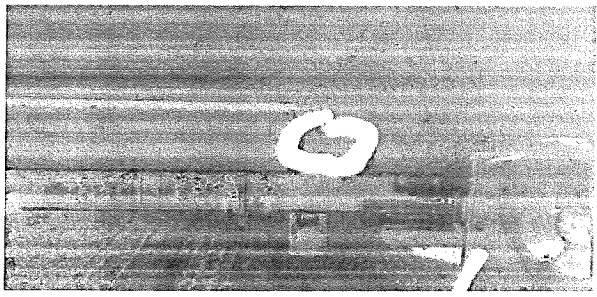
Prepared for:	Contract Holder	4/6/21
CITY OF PALM COAST ROGER LACHANCE 386-986-2340 RLachance@palmcoastgov.com	Duval Fleet Sales Laura Torbett (Work) 904-388-2144 (Fax) 904-387-6816 (Cell) 904-568-6027 Laura.Torbett@duvalfleet.com 5203 Waterside Dr Jax, FL 32210	

PLEASE CONFIRM RECEIPT OF QUOTE VIA EMAIL

We 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 Invoicing instructions are required on agency purchase order.

Labor	Code	Equipment	Price
0	SPEC 140	2021 FORD F-250 4X2 REGULAR CAB PICK UP (F2A)	\$ 22,696.00
0	600A	XL TRIM	\$ -
0	996	6.2L V8 GAS ENGINE	\$ -
0	44S	6 SPEED AUTOMATIC TRANSMISSION	\$ -
0	INCL	10000# GVWR	\$ -
0	142	8' PICKUP BOX	\$ -
0	90L	POWER WINDOWS AND LOCKS	\$ -
0			\$ -
0	Z1	EXTERIOR: OXFORD WHITE	\$ -
0	AS	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	\$ -
0			\$ -
0	18B	RUNNING BOARDS	\$ 319.00
0	52B	ELECTRIC BRAKE CONTROLLER	\$ 269.00
0	534	TRAILER TOWING PACKAGE WITH 7 WAY WIRING (SEE PLACEMENT BELOW) AND 2" BALL, PIN AND CLIP	\$ 1,445.00
0	SPRAY SB	SPRAY IN BEDLINER, INCLUDES TOPS OF UTILITY BOXES AND TAIL GATE	\$ 945.00
0	SPRAY BR	SPRAY IN BEDLINER ON BUMPER, INCLUDING POOL PACKAGE (AS CLOSE TO THE EDGE AS POSSIBLE)	\$ 210.00
0	76C	BACK UP ALARM	\$ 139.00
0	TH1000	1000 WATT THOR INVERTER WITH DASH ON/OFF SWITCH	\$ 642.00
0	CM-F15-SA-KIT	TROY LAP TOP MOUNT WITH UNIVERSAL LOCKING TRAY	\$ 717.50
0	KSB	8 FT. KNAPHEIDE UTILITY BODY, MODEL 696J	\$ 7,600.00
0	31V	SHIP THROUGH TO BODY MANUFACTURER	\$ 625.00
0	KSB OPT 24	EXT. REAR BUMPER	\$ 1,200.00
0	CAMLOC	INSTALL FACTORY CAMERA	\$ 285.00
0	KSB OPT 19	WILTON VISE PER PALM COAST SPECS	\$ 425.00
0	KSB OPT 3	LED TAIL LIGHTS WITH AMBER FLASHERS	\$ 425.00
0	NON CONTRACT	5,000 WATT INVERTER WITH BATTERY, MOUNT INSIDE UTILITY COMPARTMENT (CURBSIDE)	\$ 1,885.00
0	INCL	ON/OFF DASH MOUNTED INVERTER SWITCH	\$ -
2	TION	(2) WHELEN ION THINS FOR FRONT BUMPER- AMBER	\$ 292.00
0			\$ -
0	REF:	UTILITY UR 4-22 1740	\$ -
2	LABOR	Total Contract labor hours per spec. Includes wire, loom, connectors, PDI and shop supplies:	\$65 \$ 130.00
0	NOTE	DRILL HOLES IN THE FRONT OF UTILITY BODY	\$ -
	VENDOR		
	COMMENTS		
UNIT COST			\$ 40,249.50

TOTAL QUANTITY	1	TOTAL PURCHASE	\$ 40,249.50
----------------	---	----------------	--------------



UR5-22

CITY OF PALM COAST

Prepared for: CITY OF PALM COAST  
 ROGER LACHANCE  
 386-986-2340  
 RLachance@palmcoastgov.com

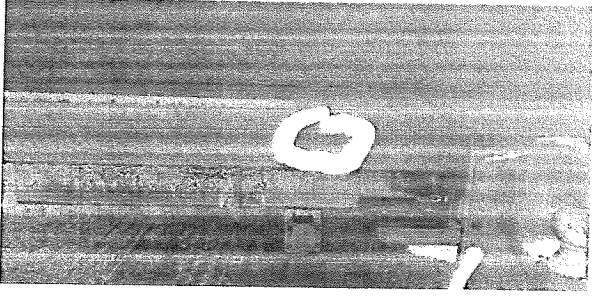
Contract Holder: 4/6/21  
 Duval Fleet Sales  
 Laura Torbett  
 (Work) 904-388-2144  
 (Fax) 904-387-6816  
 (Cell) 904-568-6027  
 Laura.Torbett@duvalfleet.com  
 5203 Waterside Dr Jax, FL 32210

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Labor	Code	Equipment	Price
0	SPEC 216	2021 FORD F-350 4X4 EXTENDED CAB PICK UP DUAL REAR WHEEL (X3D)	\$ 30,539.00
0	600A	XL TRIM	\$ -
0	996	6.2L V8 GAS ENGINE	\$ -
0	44G	10 SPEED AUTOMATIC TRANSMISSION	\$ -
0	INCL	14000# GVWR	\$ -
0	164	164" WHEELBASE, 8' BED	\$ -
0	X3L	3.73 LIMITED SLIP DIFFERENTIAL	\$ -
0	90L	POWER WINDOWS AND LOCKS	\$ -
0	Z1	EXTERIOR: OXFORD WHITE	\$ -
0	AS	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	\$ -
0	18B	RUNNING BOARDS	\$ -
0	52B	ELECTRIC BRAKE CONTROLLER	\$ -
0	534	TRAILER TOWING PACKAGE WITH 7 WAY WIRING (SEE PLACEMENT BELOW) AND 2" BALL, PIN AND CLIP	\$ -
0	SPRAY SB	SPRAY IN BEDLINER, INCLUDES TOPS OF UTILITY BOXES AND TAIL GATE'	\$ 1,445.00
0	SPRAY BR	SPRAY IN BEDLINER ON BUMPER, INCLUDING POOL PACKAGE (AS CLOSE TO THE EDGE AS POSSIBLE)	\$ 945.00
0	76C	BACK UP ALARM	\$ 210.00
0	43C	110V/ 400 WATT INVERTER- FACTORY	\$ 139.00
0	8DB	8 FT. KNAPHEIDE UTILITY BODY, MODEL 696D54 FOR DUAL REAR WHEELS	\$ 174.00
0	31V	SHIP THROUGH TO BODY MANUFACTURER	\$ 8,350.00
0	CAMLOC	INSTALL FACTORY CAMERA	\$ 625.00
0	INCL	LED TAIL LIGHTS WITH AMBER FLASHERS	\$ 285.00
0	KSB OPT 26	HD CONE HOLDER, MOUNT ON FRONT BUMPER	\$ -
0	LED PKG 8	56" WHELEN JUSTICE LED LIGHTBAR WITH TRAFFIC ADVISOR- AMBER WITH WHITE T/D, (2) ION THINS FOR GRILLE	\$ 382.00
0		WIRE (2) KNAPHEIDE TAIL LIGHTS AND 6 SWITCH CONTROLLER	\$ 3,002.00
0	REF:	PUBLIC WORKS UR5-22 REPL # 1037	\$ -
0	NOTE	DRILL HOLES IN THE FRONT OF UTILITY BODY	\$ -
0	VENDOR		\$ -
0	COMMENTS		\$ -
UNIT COST			\$ 46,096.00

TOTAL QUANTITY 1 TOTAL PURCHASE \$ 46,096.00



VA 6-22

CITY OF PALM COAST

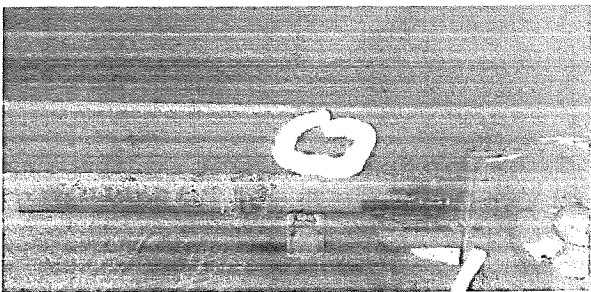
Prepared for:	Contract Holder	4/6/21
CITY OF PALM COAST ROGER LACHANCE 386-986-2340 rlachance@palmcoastgov.com	Duval Fleet Sales Laura Torbett (Work) 904-388-2144 (Fax) 904-387-6816 (Cell) 904-568-6027 Laura.Torbett@duvalfleet.com 5203 Waterside Dr Jax, Fl 32210	

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Labor	Code	Equipment	Price
0	SPEC 141	2021 FORD F-250 4X2 EXTENDED CAB PICK UP (X2A)	\$ 24,145.00
0	600A	XL TRIM	\$ -
0	996	6.2L V8 GAS ENGINE	\$ -
0	44S	6 SPEED AUTOMATIC TRANSMISSION	\$ -
0	INCL	10000# GVWR	\$ -
0	LWB	8' PICKUP BOX	\$ 1,186.00
0	90L	POWER WINDOWS AND LOCKS	\$ -
0			\$ -
0	Z1	EXTERIOR: OXFORD WHITE	\$ -
0	AS	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	\$ -
0			\$ -
0	18B	RUNNING BOARDS	\$ 444.00
0	52B	ELECTRIC BRAKE CONTROLLER	\$ 269.00
0	534	TRAILER TOWING PACKAGE WITH 7 WAY WIRING (SEE PLACEMENT BELOW) AND 2" BALL, PIN AND CLIP	\$ 1,445.00
0	SPRAY SB	SPRAY IN BEDLINER, INCLUDES TOPS OF UTILITY BOXES AND TAIL GATE	\$ 945.00
0	SPRAY BR	SPRAY IN BEDLINER ON BUMPER, INCLUDING POOL PACKAGE (AS CLOSE TO THE EDGE AS POSSIBLE)	\$ 210.00
0	76C	BACK UP ALARM	\$ 139.00
0	8SB	8 FT. KNAPEIDE UTILITY BODY, MODEL 696J	\$ 7,600.00
0	31V	SHIP THROUGH TO BODY MANUFACTURER	\$ 625.00
0	CAMLOC	INSTALL FACTORY CAMERA	\$ 285.00
0	KSB OPT 3	LED TAIL LIGHTS WITH AMBER FLASHERS	\$ 425.00
0	TION	(2) WHELEN ION THINS FOR FRONT BUMPER- AMBER	\$ 292.00
0			\$ -
0	REF:	PARKS UR 6-22 1899	\$ -
2	LABOR	Total Contract labor hours per spec. Includes wire, loom, connectors, PDI and shop supplies:	\$65 \$ 130.00
0	NOTE	DRILL HOLES IN THE FRONT OF UTILITY BODY	\$ -
0	VENDOR COMMENTS		
UNIT COST			\$ 38,140.00

TOTAL QUANTITY	1	TOTAL PURCHASE	\$ 38,140.00
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UR 7-22

CITY OF PALM COAST

Prepared for:	Contract Holder	4/15/21
CITY OF PALM COAST ROGER LACHANCE 386-986-2340 RLachance@palmcoastgov.com	Duval Fleet Sales Laura Torbett (Work) 904-388-2144 (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 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 Invoicing instructions are required on agency purchase order.

Labor	Code	Equipment	Price
0	SPEC 44	2021 FORD F-550 4X4 EXTENDED CAB CHASSIS (DUAL REAR WHEEL) XSH	\$ 41,221.00
0	660A	XL TRIM	\$ -
0	99T	6.7L V8 DIESEL ENGINE	\$ -
0	44G	10 SPEED AUTOMATIC TRANSMISSION	\$ -
0	INCL	18000# GVWR	\$ -
0	X4N	4.10 LIMITED SLIP DIFFERENTIAL	\$ -
0	WB192	84" CAB TO AXLE	\$ 1,815.00
0	90L	POWER WINDOWS AND LOCKS	\$ 864.00
0			\$ -
0	Z1	EXTERIOR: OXFORD WHITE	\$ -
0	AS	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	\$ -
0			\$ -
0	18B	RUNNING BOARDS	\$ -
0	52B	ELECTRIC BRAKE CONTROLLER	\$ 444.00
0	534	TRAILER TOWING PACKAGE WITH 7 WAY WIRING (SEE PLACEMENT BELOW) AND 2" BALL, PIN AND CLIP	\$ 269.00
0	SPRAY B	SPRAY IN BEDLINER, INCLUDES TOPS OF UTILITY BOXES AND TAIL GATE	\$ 1,645.00
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	KSB 8	Knapheide 11' 6132D54	\$ 139.00
0	NON CONTRACT	LED Taillights	\$ 11,122.00
0	KSB OPT 6	Extended Bumper	\$ 550.00
0	CAB SHIELD L	Cab Guard with Lightbar Provision	\$ 2,100.00
0	KSB OPT 16	Rear Worklights (2)	\$ 675.00
0	NON CONTRACT	Masterlock	\$ 615.00
0	INCL	Receiver Hitch	\$ 510.00
0	KSB OPT 10	HD Cone Holder	\$ -
0	INCL	3 Pt T Handles	\$ 340.00
0	NON CONTRACT	Compartment Lights	\$ -
0	KSB OPT 31	Vise on Bumper	\$ 900.00
0	31V	SHIP THROUGH	\$ 425.00
0	LED PKG 8	56" WHELEN JUSTICE LED LIGHTBAR WITH TRAFFIC ADVISOR- AMBER WITH WHITE T/D, (2) ION THINS FOR GRILLE	\$ 625.00
0		WIRE (2) KNAP TAIL LIGHT FLASHERS AND 6 SWITCH CONTROLLER- AMBER	\$ 3,002.00
0			\$ -
0			\$ -
0	REF:	STORMWATER 1577 UR 7-22	\$ -
0	NOTE	DRILL HOLES IN THE FRONT OF UTILITY BODY	\$ -
0	VENDOR COMMENTS		\$ -
UNIT COST			\$ 68,551.00

TOTAL QUANTITY	1	TOTAL PURCHASE	\$ 68,551.00
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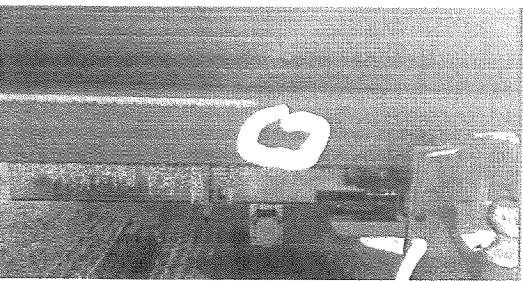
1128-22

CITY OF PALM COAST

Prepared for:	Contract Holder
CITY OF PALM COAST ROGER LACHANCE 386-986-2340 RLachance@palmcoastgov.com	Duval Fleet Sales Laura Torbett (Work) 904-388-2144 (Fax) 904-387-6816 (Cell) 904-568-6027 Laura.Torbett@duvalfleet.com 5203 Waterside Dr Jax, FL 32210
4/12/21	
PLEASE CONFIRM RECEIPT OF QUOTE VIA EMAIL	
<p>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 Invoicing instructions are required on agency purchase order.</p>	

Labor	Code	Equipment	Price
0	SPEC 44	2021 FORD F-550 4X4 EXTENDED CAB CHASSIS (DUAL REAR WHEEL) X5H	\$ 41,221.00
0	680A	XL TRIM	\$ -
0	99T	6.7L V8 DIESEL ENGINE	\$ -
0	44G	10 SPEED AUTOMATIC TRANSMISSION	\$ -
0	INCL	18000# GVWR	\$ -
0	X4L	4.88 LIMITED SLIP DIFFERENTIAL	\$ -
0	WB192	84" CAB TO AXLE	\$ 1,815.00
0	90L	POWER WINDOWS AND LOCKS	\$ 864.00
0			\$ -
0	Z1	EXTERIOR: OXFORD WHITE	\$ -
0	AS	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	\$ -
0			\$ -
0	68M	19,500 GVWR UPGRADE PACKAGE	\$ 1,154.00
0	18B	RUNNING BOARDS	\$ 444.00
0	52B	ELECTRIC BRAKE CONTROLLER	\$ 269.00
0	534	TRAILER TOWING PACKAGE WITH 7 WAY WIRING (SEE PLACEMENT BELOW) AND 2" BALL, PIN AND CLIP	\$ 1,645.00
0	SPRAY B	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
0	76C	BACK UP ALARM	\$ 139.00
0	KSB 10	Knapheide 11' 6132 with 50" Compartment Height	\$ 12,047.00
0	INCL	LED Taillights	\$ -
0	KSB OPT 6	Workbench Storage Bumper	\$ 2,100.00
0	KSB OPT 3	7 Drawer HD Tool Drawer Unit Curbside Front Compt.	\$ 2,101.00
0	KSB OPT 3	7 Drawer HD Tool Drawer Unit Streetside Front Compt.	\$ 2,101.00
0	NON CONTRACT	(2) Transfer Tanks (2) Oil	\$ 9,850.00
0	INCL	Air Pumps	\$ -
0	INCL	(2) Oil Reels	\$ -
0	INCL	Air Reel	\$ 800.00
0	MACHINE 7	Gas Enpac Unit	\$ 14,840.00
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	INCL	Remove Plugs for Enpac	\$ -
0	KSB OPT 31	Vise on Bumper	\$ 425.00
0	NON CONTRACT	Drain Pan Tray	\$ 294.00
0	NON CONTRACT	Pegboard for Tools	\$ 598.00
0	KSB OPT 11	Hooks in Compartment	\$ 499.00
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) KNAF TAIL LIGHT FLASHERS AND 6 SWITCH CONTROLLER- AMBER	\$ -
0			\$ -
0	REF:	PUBLIC WORKS: 1040	\$ -
0	NOTE	DRILL HOLES IN THE FRONT OF UTILITY BODY	\$ -
0	VENDOR		\$ -
0	COMMENTS		\$ -
UNIT COST			\$ 101,163.00

TOTAL QUANTITY	1	TOTAL PURCHASE	\$ 101,163.00
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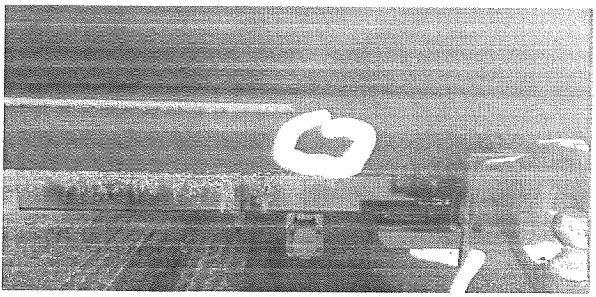
UR9-22

CITY OF PALM COAST

Prepared for:	Contract Holder
CITY OF PALM COAST ROGER LACHANCE 386-986-2340 RLachance@palmcoastgov.com	Duval Fleet Sales Laura Torbett (Work) 904-388-2144 (Fax) 904-387-6816 (Cell) 904-568-6027 Laura.Torbett@duvalfleet.com 5203 Waterside Dr Jax, FL 32210
4/9/21	
PLEASE CONFIRM RECEIPT OF QUOTE VIA EMAIL	

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 Invoicing instructions are required on agency purchase order.

Labor	Code	Equipment	Price
0	SPEC 140	2021 FORD F-250 4X2 REGULAR CAB PICK UP (F2A)	\$ 22,696.00
0	600A	XL TRIM	\$ -
0	996	6.2L V8 GAS ENGINE	\$ -
0	44S	6 SPEED AUTOMATIC TRANSMISSION	\$ -
0	INCL	1000# GVWR	\$ -
0	142	8' PICKUP BOX	\$ -
0	90L	POWER WINDOWS AND LOCKS	\$ -
0			\$ -
0	Z1	EXTERIOR: OXFORD WHITE	\$ -
0	AS	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	\$ -
0			\$ -
0	18B	RUNNING BOARDS	\$ 319.00
0	52B	ELECTRIC BRAKE CONTROLLER	\$ 269.00
0	534	TRAILER TOWING PACKAGE WITH 7 WAY WIRING (SEE PLACEMENT BELOW) AND 2" BALL, PIN AND CLIP	\$ 1,445.00
0	SPRAY SB	SPRAY IN BEDLINER, INCLUDES TOPS OF UTILITY BOXES AND TAIL GATE'	\$ 945.00
0	SPRAY BR	SPRAY IN BEDLINER ON BUMPER, INCLUDING POOL PACKAGE (AS CLOSE TO THE EDGE AS POSSIBLE)	\$ 210.00
0	76C	BACK UP ALARM	\$ 139.00
0	TH1000	1000 WATT THOR INVERTER WITH DASH ON/ OFF SWITCH	\$ 642.00
0	CM-F15-SA-KIT	TROY LAP TOP MOUNT WITH UNIVERSAL LOCKING TRAY	\$ 717.50
0	KSB	8 FT. KNAPHEIDE UTILITY BODY, MODEL 696J	\$ 7,600.00
0	31V	SHIP THROUGH TO BODY MANUFACTURER	\$ 625.00
0	KSB OPT 24	EXT. REAR BUMPER	\$ 1,200.00
0	CAMLOC	INSTALL FACTORY CAMERA	\$ 285.00
0	KSB OPT 19	WILTON VISE PER PALM COAST SPECS	\$ 425.00
0	KSB OPT 3	LED TAIL LIGHTS WITH AMBER FLASHERS	\$ 425.00
0	NON CONTRACT	5,000 WATT INVERTER WITH BATTERY, MOUNT INSIDE UTILITY COMPARTMENT (CURBSIDE)	\$ 1,885.00
0	INCL	ON/ OFF DASH MOUNTED INVERTER SWITCH	\$ -
2	TLI	(2) WHELEN ION THINS FOR FRONT BUMPER- AMBER	\$ 292.00
0	GOLITE	(2) GO LIGHT WITH REMOTE, MOUNT ON UTILITY BODY, DRIVER & PASS SIDE COMPARTMENT	\$ 1,450.00
0			\$ -
0	REF:	PUBLIC WORKS: REPL 405/ UR9-22	\$ -
2	LABOR	Total Contract labor hours per spec. Includes wire, loom, connectors, PDI and shop supplies:	\$65 \$ 130.00
0	NOTE	DRILL HOLES IN THE FRONT OF UTILITY BODY	\$ -
	VENDOR		\$ -
	COMMENTS		
UNIT COST			\$ 41,699.50
TOTAL QUANTITY		1	TOTAL PURCHASE \$ 41,699.50



UR10-22

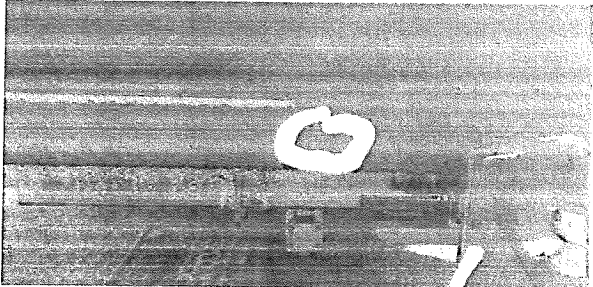
CITY OF PALM COAST

Prepared for:	Contract Holder
CITY OF PALM COAST ROGER LACHANCE 386-986-2340 RLachance@palmcoastgov.com	Duval Fleet Sales Laura Torbett (Work) 904-388-2144 (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 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 Invoicing instructions are required on agency purchase order.

Labor	Code	Equipment	Price
0	SPEC 140	2021 FORD F-250 4X2 REGULAR CAB PICK UP (F2A)	\$ 22,696.00
0	600A	XL TRIM	\$ -
0	996	6.2L V8 GAS ENGINE	\$ -
0	44S	6 SPEED AUTOMATIC TRANSMISSION	\$ -
0	INCL	10000# GWR	\$ -
0	142	8' PICKUP BOX	\$ -
0	90L	POWER WINDOWS AND LOCKS	\$ -
0	Z1	EXTERIOR: OXFORD WHITE	\$ -
0	AS	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	\$ -
0	18B	RUNNING BOARDS	\$ -
0	52B	ELECTRIC BRAKE CONTROLLER	\$ 319.00
0	534	TRAILER TOWING PACKAGE WITH 7 WAY WIRING (SEE PLACEMENT BELOW) AND 2" BALL, PIN AND CLIP	\$ 269.00
0	SPRAY SB	SPRAY IN BEDLINER, INCLUDES TOPS OF UTILITY BOXES AND TAIL GATE'	\$ 1,445.00
0	SPRAY BR	SPRAY IN BEDLINER ON BUMPER, INCLUDING POOL PACKAGE (AS CLOSE TO THE EDGE AS POSSIBLE)	\$ 945.00
0	76C	BACK UP ALARM	\$ 210.00
0	TH1000	1000 WATT THOR INVERTER WITH DASH ON/ OFF SWITCH	\$ 139.00
0	CM-F15-SA-KIT	TROY LAP TOP MOUNT WITH UNIVERSAL LOCKING TRAY	\$ 642.00
0	KSB	8 FT. KNAPHEIDE UTILITY BODY, MODEL 696J	\$ 717.50
0	31V	SHIP THROUGH TO BODY MANUFACTURER	\$ 7,600.00
0	KSB OPT 24	EXT. REAR BUMPER	\$ 625.00
0	CAMLOC	INSTALL FACTORY CAMERA	\$ 1,200.00
0	KSB OPT 19	WILTON VISE PER PALM COAST SPECS	\$ 285.00
0	KSB OPT 3	LED TAIL LIGHTS WITH AMBER FLASHERS	\$ 425.00
0	NON CONTRACT	5,000 WATT INVERTER WITH BATTERY, MOUNT INSIDE UTILITY COMPARTMENT (CURBSIDE)	\$ 425.00
0	INCL	ON/ OFF DASH MOUNTED INVERTER SWITCH	\$ 1,885.00
0	TION	(2) WHELEN ION THINS FOR FRONT BUMPER- AMBER	\$ -
0			\$ 292.00
0	REF:	UTILITY: UR10-22 1787	\$ -
2	LABOR	Total Contract labor hours per spec. Includes wire, loom, connectors, PDI and shop supplies:	\$65 \$ 130.00
0	NOTE	DRILL HOLES IN THE FRONT OF UTILITY BODY	\$ -
0	VENDOR		\$ -
0	COMMENTS		
UNIT COST			\$ 40,249.50

TOTAL QUANTITY	1	TOTAL PURCHASE	\$ 40,249.50
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UR 11-22

CITY OF PALM COAST

Prepared for:	Contract Holder	4/14/21
CITY OF PALM COAST ROGER LACHANCE 386-986-2340 RLachance@palmcoastgov.com	Duval Fleet Sales Laura Torbett (Work) 904-388-2144 (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 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 Invoicing instructions are required on agency purchase order.

Labor	Code	Equipment	Price
0	SPEC 138	2021 FORD F-150 4X2 EXTENDED CAB PICK UP (X1C)	\$ 22,645.00
0	100A	XL TRIM	\$ -
0	99B	3.3L V6 GAS ENGINE	\$ -
0	44G	10 SPEED AUTOMATIC TRANSMISSION	\$ -
0	INCL	6250# GVWR	\$ -
0	INCL	BACK UP CAMERA	\$ -
0	145	6.5' BOX	\$ -
0	85A	POWER WINDOWS AND LOCKS	\$ -
0			\$ -
0	YZ	EXTERIOR: OXFORD WHITE	\$ -
0	AS	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	\$ -
0			\$ -
0	18B	RUNNING BOARDS	\$ 249.00
0	96W	SPRAY IN BEDLINER	\$ 484.00
0	BUA	BACK UP ALARM	\$ 124.00
0	TH1000	1,000 WATT THOR INVERTER WITH ON/ OFF DASH SWITCH- MOUNT ON HUMP NEAR LAP TOP	\$ 642.00
0	CM- F15-SA-KIT	TROY LAP TOP STAND PASS SIDE, WITH UNIVERSAL LOCKING TRAY	\$ 715.00
0	KS- 71 LP	ALUMINUM TOOL BOX WITH LOW PROFILE LOCKING LID, MODEL KS 71 LP	\$ 560.00
0	LED PKG 1	WHELEN FOUR CORNER LIGHTING PACKAGE (2) ION THINS IN GRILLE, (2) VERTEX FOR TAIL LIGHTS- AMBER	\$ 675.00
0			\$ -
0			\$ -
0	REF:	Code Enforcement UR 1819	\$ -
0	NOTE	CUSTOMER DECLINED TOW PACKAGE	\$ -
0	VENDOR COMMENTS		
UNIT COST			\$ 26,094.00

TOTAL QUANTITY	1	TOTAL PURCHASE	\$ 26,094.00
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UR12-22

CITY OF PALM COAST

Prepared for:

CITY OF PALM COAST  
 ROGER LACHANCE  
 386-986-2340  
 RLachance@palmcoastgov.com

Contract Holder

4/6/21

Duval Fleet Sales  
 Laura Torbett  
 (Work) 904-388-2144  
 (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 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 Invoicing instructions are required on agency purchase order.

Labor	Code	Equipment	Price
0	SPEC 213	2021 FORD F-250 4X4 EXTENDED CAB PICK UP (X2B)	\$ 28,979.00
0	600A	XL TRIM	\$ -
0	996	6.2L V8 GAS ENGINE	\$ -
0	44S	6 SPEED AUTOMATIC TRANSMISSION	\$ -
0	X3E	3.73 E LOCKING	\$ -
0	INCL	10000# GVWR	\$ -
0	148	6 3/4' BED	\$ -
0	90L	POWER WINDOWS AND LOCKS	\$ -
0			\$ -
0	Z1	EXTERIOR: OXFORD WHITE	\$ -
0	AS	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	\$ -
0			\$ -
0	18B	RUNNING BOARDS	\$ 444.00
0	52B	ELECTRIC BRAKE CONTROLLER	\$ 269.00
0	534	TRAILER TOWING PACKAGE WITH 7 WAY WIRING, 2" BALL, PIN AND CLIP	\$ 1,445.00
0	96P	BEDLINER	\$ 349.00
0	76B	BACK UP ALARM	\$ -
0	TH1000	1000 WATT THOR INVERTER WITH DASH ON/ OFF SWITCH	\$ 642.00
0	CM-F15-SA-KIT	TROY LAP TOP MOUNT WITH UNIVERSAL LOCKING TRAY	\$ 717.50
0	KS-71 LP	ALUMINUM TOOL BOX WITH LOW PROFILE LOCKING LID, MODEL KS 71 LP	\$ 574.00
0	KSB OPT 26	HD CONE HOLDER, MOUNT ON FRONT BUMPER	\$ 382.00
0	LED PKG 1	WHELEN FOUR CORNER LIGHTING PACKAGE (2) ION THINS IN GRILLE, (2) VERTEX FOR TAIL LIGHTS- AMBER	\$ 675.00
0			\$ -
0	REF:	PUBLIC WORKS UR 12-22 1136	\$ -
0			\$ -
0	VENDOR COMMENTS		\$ -
UNIT COST			\$ 32,476.50

TOTAL QUANTITY	1	TOTAL PURCHASE	\$ 32,476.50
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CITY OF PALM COAST

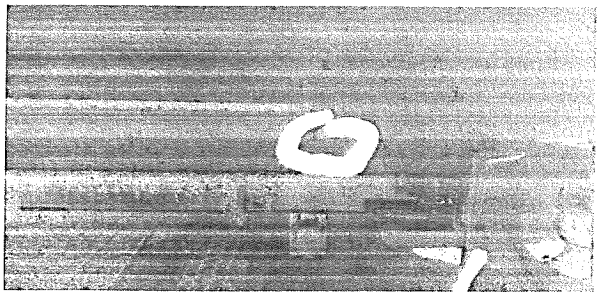
UR13-22

Prepared for:	CITY OF PALM COAST ROGER LACHANCE 386-986-2340 RLachance@palmcoastgov.com	Contract Holder:	4/6/21
		Duval Fleet Sales Laura Torbett (Work) 904-388-2144 (Fax) 904-387-6816 (Cell) 904-568-6027 laura.torbett@duvalfleet.com 5203 Waterside Dr Jax, FL 32210	

We appreciate your interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT 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 Invoicing instructions are required on agency purchase order.

Labor	Code	Equipment	Price
0	SPEC 140	2021 FORD F-250 4X2 REGULAR CAB PICK UP (F2A)	\$ 22,696.00
0	600A	XL TRIM	\$ -
0	996	6.2L V8 GAS ENGINE	\$ -
0	44S	6 SPEED AUTOMATIC TRANSMISSION	\$ -
0	INCL	10000# GVWR	\$ -
0	142	8' PICKUP BOX	\$ -
0	90L	POWER WINDOWS AND LOCKS	\$ -
0			\$ -
0	Z1	EXTERIOR: OXFORD WHITE	\$ -
0	AS	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	\$ -
0			\$ -
0	18B	RUNNING BOARDS	\$ 319.00
0	52B	ELECTRIC BRAKE CONTROLLER	\$ 269.00
0	534	TRAILER TOWING PACKAGE WITH 7 WAY WIRING (SEE PLACEMENT BELOW) AND 2" BALL, PIN AND CLIP	\$ 1,445.00
0	SPRAY SB	SPRAY IN BEDLINER, INCLUDES TOPS OF UTILITY BOXES AND TAIL GATE'	\$ 945.00
0	SPRAY BR	SPRAY IN BEDLINER ON BUMPER, INCLUDING POOL PACKAGE (AS CLOSE TO THE EDGE AS POSSIBLE)	\$ 210.00
0	76C	BACK UP ALARM	\$ 139.00
0	KSB	8 FT. KNAPHEIDE UTILITY BODY, MODEL 696J	\$ 7,600.00
0	31V	SHIP THROUGH TO BODY MANUFACTURER	\$ 625.00
0	KSB OPT 24	EXT. REAR BUMPER	\$ 1,200.00
0	CAMLOC	INSTALL FACTORY CAMERA	\$ 285.00
0	KSB OPT 19	WILTON VISE PER PALM COAST SPECS	\$ 425.00
0	KSB OPT 3	LED TAIL LIGHTS WITH AMBER FLASHERS	\$ 425.00
0	KSB OPT 26	HD CONE HOLDER, MOUNT ON FRONT BUMPER	\$ 382.00
0	MATRACK A	ALUMINUM PIPE RACK	\$ 2,640.00
0	NON CONTRACT	5,000 WATT INVERTER WITH BATTERY, MOUNT INSIDE UTILITY COMPARTMENT (CURBSIDE)	\$ 1,885.00
0	INCL	ON/ OFF DASH MOUNTED INVERTER SWITCH	\$ -
2	TION	(2) WHELEN ION THINS FOR FRONT BUMPER- AMBER	\$ 292.00
0	GOLITE	GO LIGHT WITH REMOTE, MOUNT ON UTILITY BODY, DRIVER SIDE COMPARTMENT	\$ 725.00
0			\$ -
0	REF:	PUBLIC WORKS UR13-22 PC001916	\$ -
2	LABOR	Total Contract labor hours per spec. Includes wire, loom, connectors, PDI and shop supplies:	\$65 \$ 130.00
0	NOTE	DRILL HOLES IN THE FRONT OF UTILITY BODY	\$ -
0	VENDOR COMMENTS		
UNIT COST			\$ 42,637.00

TOTAL QUANTITY	1	TOTAL PURCHASE	\$ 42,637.00
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UR 14-22

CITY OF PALM COAST

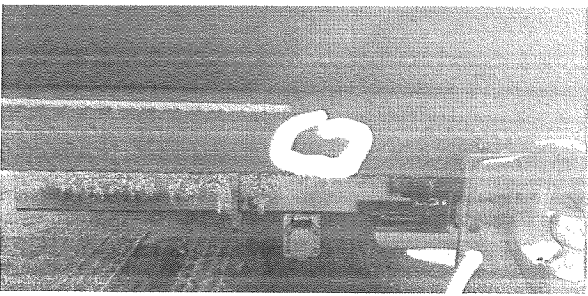
Prepared for:	Contract Holder
CITY OF PALM COAST ROGER LACHANCE 386-986-2340 RLachance@palmcoastgov.com	4/13/21 Duval Fleet Sales Laura Torbett (Work) 904-388-2144 (Fax) 904-387-6816 (Cell) 904-568-6027 Laura.Torbett@duvalfleet.com 5203 Waterside Dr Jax, FL 32210

PLEASE CONFIRM RECEIPT OF QUOTE VIA EMAIL

We 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 Invoicing instructions are required on agency purchase order.

Labor	Code	Equipment	Price
0	SPEC 216	2021 FORD F-350 4X4 EXTENDED CAB PICK UP DUAL REAR WHEEL (X3D)	\$ 30,539.00
0	600A	XL TRIM	\$ -
0	996	6.2L V8 GAS ENGINE	\$ -
0	44G	10 SPEED AUTOMATIC TRANSMISSION	\$ -
0	INCL	14000# GVWR	\$ -
0	164	8" PICKUP BOX	\$ -
0	X3L	3.73 LIMITED SLIP DIFFERENTIAL	\$ -
0	90L	POWER WINDOWS AND LOCKS	\$ -
0			\$ -
0	Z1	EXTERIOR: OXFORD WHITE	\$ -
0	AS	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	\$ -
0			\$ -
0	18B	RUNNING BOARDS	\$ -
0	52B	ELECTRIC BRAKE CONTROLLER	\$ -
0	534	TRAILER TOWING PACKAGE WITH 7 WAY WIRING (SEE PLACEMENT BELOW) AND 2" BALL, PIN AND CLIP	\$ 1,445.00
0	85S	SPRAY IN BEDLINER	\$ 594.00
0	76C	BACK UP ALARM	\$ 139.00
0	43C	110V/ 400 WATT INVERTER- FACTORY	\$ 174.00
0	15K	5TH WHEEL GOOSE NECK HITCH	\$ 1,494.00
0	53W	5TH WHEEL PREP	\$ 499.00
0	PINTLE FX	2" PINTLE BALL COMBO WITH ADJUSTABLE SHANK	\$ 350.00
0	NON CONTRACT	(2) 50 GALLON FUEL TANKS, (1) DIESEL FUEL, (1) GAS WITH 12' AND NOZZLE	\$ 3,450.00
0	KSB OPT 26	HD CONE HOLDER, MOUNT ON FRONT BUMPER	\$ 382.00
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		(2) VERTEX IN TAIL LIGHTS AND 6 SWITCH CONTROLLER	\$ -
0			\$ -
0	REF:	PUBLIC WORKS UR14-22 986	\$ -
0			\$ -
0	VENDOR COMMENTS		
0	UNIT COST		\$ 42,068.00

TOTAL QUANTITY	1	TOTAL PURCHASE	\$ 42,068.00
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UR15-22

CITY OF PALM COAST

Prepared for:	Contract Holder
CITY OF PALM COAST ROGER LACHANCE 386-986-2340 RLachance@palmcoastgov.com	4/6/21 Duval Fleet Sales Laura Torbett (Work) 904-388-2144 (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 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 invoicing instructions are required on agency purchase order.**

Labor	Code	Equipment	Price
0	SPEC 138	2021 FORD F-150 4X2 EXTENDED CAB PICK UP (X10)	\$ 22,645.00
0	100A	XL TRIM	\$ -
0	99B	3.3L V6 GAS ENGINE	\$ -
0	44G	10 SPEED AUTOMATIC TRANSMISSION	\$ -
0	INCL	6250# GVWR	\$ -
0	145	6.5' BOX	\$ -
0	85A	POWER WINDOWS AND LOCKS	\$ -
0			\$ -
0	YZ	EXTERIOR: OXFORD WHITE	\$ -
0	AS	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	\$ -
0			\$ -
0	18B	RUNNING BOARDS	\$ 249.00
0	67T	ELECTRIC BRAKE CONTROLLER	\$ 274.00
0	534	TRAILER TOWING PACKAGE WITH 7 WAY WIRING (SEE PLACEMENT BELOW) AND 2" BALL, PIN AND CLIP	\$ 1,594.00
0	96W	SPRAY IN BEDLINER ON BUMPER, INCLUDING POOL PACKAGE (AS CLOSE TO THE EDGE AS POSSIBLE)	\$ 594.00
0	BUA	BACK UP ALARM	\$ 124.00
0	TH3000	3,000 WATT INVERTER WITH ON/ OFF DASH SWITCH, MOUNT BEHIND PASS SIDE SEAT	\$ 966.00
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		(2) VERTEX FOR TAIL LIGHTS AND 6 SWITCH CONTROLLER	\$ -
0			\$ -
0	REF:	UTILITIES UR15-22 PC000670	\$ -
0			\$ -
0	VENDOR COMMENTS		
UNIT COST			\$ 29,448.00

TOTAL QUANTITY	1	TOTAL PURCHASE	\$ 29,448.00
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UR16-22

CITY OF PALM COAST

Prepared for:	Contract Holder:
CITY OF PALM COAST ROGER LACHANCE 386-986-2340 rlachance@palmcoast.gov	Duval Fleet Sales Laura Torbett (Work) 904-388-2144 (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 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 Invoicing instructions are required on agency purchase order.

Labor	Code	Equipment	Price
0	SPEC 143	2021 FORD F-350 4X2 REGULAR CAB PICK UP (DUAL REAR WHEEL) F3C	\$ 25,773.00
0	620A	XL TRIM	\$ -
0	996	6.2L V8 GAS ENGINE	\$ -
0	44S	6 SPEED AUTOMATIC TRANSMISSION	\$ -
0	INCL	14000# GVWR	\$ -
0	142	8' PICKUP BOX	\$ -
0	90L	POWER WINDOWS AND LOCKS	\$ -
0	Z1	EXTERIOR: OXFORD WHITE	\$ -
0	AS	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	\$ -
0	18B	RUNNING BOARDS	\$ -
0	52B	ELECTRIC BRAKE CONTROLLER	\$ -
0	534	TRAILER TOWING PACKAGE WITH 7 WAY WIRING (SEE PLACEMENT BELOW) AND 2" BALL, PIN AND CLIP	\$ 1,445.00
0	SPRAY SB	SPRAY IN BEDLINER, INCLUDES TOPS OF UTILITY BOXES AND TAIL GATE'	\$ 945.00
0	SPRAY BR	SPRAY IN BEDLINER ON BUMPER, INCLUDING POOL PACKAGE (AS CLOSE TO THE EDGE AS POSSIBLE)	\$ 210.00
0	76C	BACK UP ALARM	\$ 139.00
0	8DB	8 FT. KNAPHEIDE UTILITY BODY, MODEL 696D54	\$ 8,350.00
0	31V	SHIP THROUGH TO BODY MANUFACTURER	\$ 625.00
0	KSB OPT 24	EXT. REAR BUMPER	\$ 1,200.00
0	CAMLOC	INSTALL FACTORY CAMERA	\$ 285.00
0	KSB OPT 19	WILTON VISE PER PALM COAST SPECS	\$ 425.00
0	KSB OPT 3	LED TAIL LIGHTS WITH AMBER FLASHERS	\$ 425.00
0	KSB OPT 26	HD CONE HOLDER, MOUNT ON FRONT BUMPER	\$ 382.00
0	MATRACK A	ALUMINUM PIPE RACK	\$ 2,640.00
0	NON CONTRACT	5,000 WATT INVERTER WITH BATTERY, MOUNT INSIDE UTILITY COMPARTMENT (CURBSIDE)	\$ 1,885.00
0	INCL	ON/ OFF DASH MOUNTED INVERTER SWITCH	\$ -
2	TION	(2) WHELEN ION THINS FOR FRONT BUMPER- AMBER	\$ 292.00
0	GOLITE	GO LIGHT WITH REMOTE, MOUNT ON UTILITY BODY, DRIVER SIDE COMPARTMENT	\$ 725.00
0			\$ -
0	REF:	PUBLIC WORKS UR16-22 PC001615	\$ -
2	LABOR	Total Contract labor hours per spec. Includes wire, loom, connectors, PDI and shop supplies:	\$65 \$ 130.00
0	NOTE	DRILL HOLES IN THE FRONT OF UTILITY BODY	\$ -
0	VENDOR		
0	COMMENTS		
UNIT COST			\$ 45,876.00

TOTAL QUANTITY	1	TOTAL PURCHASE	\$ 45,876.00
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VR 20 - 22

CITY OF PALM COAST

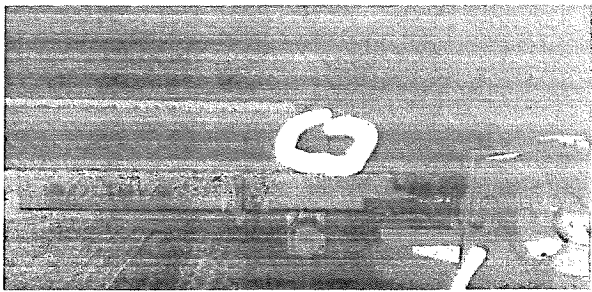
Prepared for:	CITY OF PALM COAST ROGER LACHANCE 386-986-2340 RLachance@palmcoastgov.com	Contract Holder	4/6/21
		Duval Fleet Sales Laura Torbett (Work) 904-388-2144 (Fax) 904-387-6816 (Cell) 904-568-6027 Laura.Torbett@duvalfleet.com 5203 Waterside Dr Jax, Fl 32210	

PLEASE CONFIRM RECEIPT OF QUOTE VIA EMAIL

We appreciate your interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT FSA20-YEL28.0 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 invoicing instructions are required on agency purchase order.

Labor	Code	Equipment	Price
0	SPEC 140	2021 FORD F-250 4X2 REGULAR CAB PICK UP (F2A)	\$ 22,696.00
0	600A	XL TRIM	\$ -
0	996	6.2L V8 GAS ENGINE	\$ -
0	44S	6 SPEED AUTOMATIC TRANSMISSION	\$ -
0	INCL	10000# GVWR	\$ -
0	142	8' PICKUP BOX	\$ -
0	90L	POWER WINDOWS AND LOCKS	\$ -
0			\$ -
0	Z1	EXTERIOR: OXFORD WHITE	\$ -
0	AS	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	\$ -
0			\$ -
0	18B	RUNNING BOARDS	\$ 319.00
0	52B	ELECTRIC BRAKE CONTROLLER	\$ 269.00
0	534	TRAILER TOWING PACKAGE WITH 7 WAY WIRING (SEE PLACEMENT BELOW) AND 2" BALL, PIN AND CLIP	\$ 1,445.00
0	SPRAY SB	SPRAY IN BEDLINER, INCLUDES TOPS OF UTILITY BOXES AND TAIL GATE	\$ 945.00
0	SPRAY BR	SPRAY IN BEDLINER ON BUMPER, INCLUDING POOL PACKAGE (AS CLOSE TO THE EDGE AS POSSIBLE)	\$ 210.00
0	76C	BACK UP ALARM	\$ 139.00
0	8SB	8 FT. KNAPHEIDE UTILITY BODY, MODEL 696J	\$ 7,600.00
0	31V	SHIP THROUGH TO BODY MANUFACTURER	\$ 625.00
0	KSB OPT 24	EXT. REAR BUMPER	\$ 1,200.00
0	CAMLOC	INSTALL FACTORY CAMERA	\$ 285.00
0	KSB OPT 19	WILTON VISE PER PALM COAST SPECS	\$ 425.00
0	KSB OPT 3	LED TAIL LIGHTS WITH AMBER FLASHERS	\$ 425.00
0	KSB OPT 26	HD CONE HOLDER, MOUNT ON FRONT BUMPER	\$ 382.00
0	MATRACK A	ALUMINUM PIPE RACK	\$ 2,640.00
0	NON CONTRACT	5,000 WATT INVERTER WITH BATTERY, MOUNT INSIDE UTILITY COMPARTMENT (CURBSIDE)	\$ 1,885.00
0	INCL	ON/ OFF DASH MOUNTED INVERTER SWITCH	\$ -
2	TION	(2) WHELEN ION THINS FOR FRONT BUMPER- AMBER	\$ 292.00
0	GOLITE	GO LIGHT WITH REMOTE, MOUNT ON UTILITY BODY, DRIVER SIDE COMPARTMENT	\$ 725.00
0			\$ -
0	REF:	FACILITIES: REPL PC001668/ UR20-22	\$ -
2	LABOR	Total Contract labor hours per spec. Includes wire, loom, connectors, PDI and shop supplies:	\$65 \$ 130.00
0	NOTE	DRILL HOLES IN THE FRONT OF UTILITY BODY	\$ -
	VENDOR		
	COMMENTS		
UNIT COST			\$ 42,637.00

TOTAL QUANTITY	1	TOTAL PURCHASE	\$ 42,637.00
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UR 21-22

CITY OF PALM COAST

Prepared for:	Contract Holder
CITY OF PALM COAST	Duval Fleet Sales 4/6/23
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 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 Invoicing instructions are required on agency purchase order.

Labor	Code	Equipment	Price
	SPEC 138	2021 FORD F-150 4X2 EXTENDED CAB PICK UP (X1C)	\$ 22,645.00
	100A	XL TRIM	\$ -
	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	RUNNING BOARDS	\$ 249.00
	96W	SPRAY IN BEDLINER	\$ 484.00
	BUA	BACK UP ALARM	\$ 124.00
	TH1000	1,000 WATT THOR INVERTER WITH ON/OFF DASH SWITCH- MOUNT ON HUMP NEAR LAP TOP	\$ 642.00
	CM- F15-SA-KIT	TROY LAP TOP STAND PASS SIDE, WITH UNIVERSAL LOCKING TRAY	\$ 715.00
	KS- 71 LP	ALUMINUM TOOL BOX WITH LOW PROFILE LOCKING LID, MODEL KS 71 LP	\$ 560.00
	LED PKG 1	WHELEN FOUR CORNER LIGHTING PACKAGE (2) ION THINS IN GRILLE, (2) VERTEX FOR TAIL LIGHTS- AMBER	\$ 675.00
			\$ -
	REF:	Code Enforcement UR 21-22 REPL 1661	\$ -
	NOTE	CUSTOMER DECLINED TOW PACKAGE	\$ -
	VENDOR		\$ -
	COMMENTS		
UNIT COST			\$ 26,094.00
TOTAL QUANTITY	1	TOTAL PURCHASE	\$ 26,094.00



UR 23 - 22

CITY OF PALM COAST

Prepared for:	Contract Holder	4/6/21
CITY OF PALM COAST ROGER LACHANCE 386-986-2340 RLachance@palmcoastrov.com	Duval Fleet Sales Laura Torbett (Work) 904-388-2144 (Fax) 904-387-6816 (Cell) 904-568-6027 Laura.Torbett@duvalfleet.com 5203 Waterside Dr Jax, Fl 32210	

*We appreciate your interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT 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 Invoicing instructions are required on agency purchase order.*

Labor	Code	Equipment	Price
0	SPEC 138	2021 FORD F-150 4X2 EXTENDED CAB PICK UP (X1C)	\$ 22,645.00
0	100A	XL TRIM	\$ -
0	99B	3.3L V6 GAS ENGINE	\$ -
0	44G	10 SPEED AUTOMATIC TRANSMISSION	\$ -
0	INCL	6250# GVWR	\$ -
0	INCL	BACK UP CAMERA	\$ -
0	145	6.5' BOX	\$ -
0	85A	POWER WINDOWS AND LOCKS	\$ -
0			\$ -
0	YZ	EXTERIOR: OXFORD WHITE	\$ -
0	AS	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	\$ -
0			\$ -
0	18B	RUNNING BOARDS	\$ 249.00
0	96W	SPRAY IN BEDLINER	\$ 484.00
0	BUA	BACK UP ALARM	\$ 124.00
0	TH1000	1,000 WATT THOR INVERTER WITH ON/OFF DASH SWITCH- MOUNT ON HUMP NEAR LAP TOP	\$ 642.00
0	CM- F15-SA-KIT	TROY LAP TOP STAND PASS SIDE, WITH UNIVERSAL LOCKING TRAY	\$ 715.00
0	KS- 71 LP	ALUMINUM TOOL BOX WITH LOW PROFILE LOCKING LID, MODEL KS 71 LP	\$ 560.00
0	LED PKG 1	WHELEN FOUR CORNER LIGHTING PACKAGE (2) ION THINS IN GRILLE, (2) VERTEX FOR TAIL LIGHTS- AMBER	\$ 675.00
0			\$ -
0			\$ -
0	REF:	Code Enforcement UR 23-22 REPL 1663	\$ -
0	NOTE	CUSTOMER DECLINED TOW PACKAGE	\$ -
0	VENDOR COMMENTS		\$ -
UNIT COST			\$ 26,094.00
TOTAL QUANTITY		1	TOTAL PURCHASE \$ 26,094.00

VR 24-22

Replacement # 1604

**CITY OF PALM COAST**

Prepared for:	Contract Holder	4/15/21
CITY OF PALM COAST ROGER LACHANCE 386-986-2340 RLachance@palmcoastgov.com	Duval Fleet Sales Laura Torbett (Work) 904-388-2144 (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 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 Invoicing instructions are required on agency purchase order.*

Labor	Code	Equipment	Price
0	SPEC 211	2021 FORD F-250 3/4 TON 4-DOOR CREW CAB PICKUP TRUCK - 4X4 (W2B)	\$ 28,292.00
0	600A	XL TRIM	\$ -
0	996	6.2L V8 GAS ENGINE	\$ -
0	44S	6 SPEED AUTO TRANSMISSION	\$ -
0	160	160" WHEEL BASE 6.75' BED	\$ -
0	STD	POWER WINDOWS/ DOOR LOCKS	\$ -
0	X3E	3.73 ELEC LOCKING AXLE	\$ -
0	Z1	EXTERIOR: OXFORD WHITE	\$ -
0	3S	INTERIOR: GRAY CLOTH 40/20/40	\$ -
0		CARPET FLOOR	\$ -
0			\$ -
0	WTM 4	WEATHER TECH LASER CUT FLOOR MATS, FRONT AND REAR	\$ 290.00
0	534	TRAILER TOW PACKAGE WITH 2" BALL, BAR, AND PLUG	\$ 1,445.00
0	18B	CAB STEPS	\$ 444.00
0	STD	BACK UP CAMERA	\$ -
0	96P	PLASTIC BEDLINER	\$ 349.00
0	52B	TRAILER BRAKE CONTROLLER	\$ 269.00
0	76C	BACKUP ALARM	\$ 139.00
0	NON CONTRACT	(2) 50 GALLON FUEL TANKS, (1) DIESEL FUEL, (1) GAS WITH 12' AND NOZZLE	\$ 3,450.00
0	KSB OPT 26	HD CONE HOLDER, MOUNT ON FRONT BUMPER	\$ 382.00
0	LED PKG 1	WHELEN FOUR CORNER LIGHTING PACKAGE (2) ION THINS IN GRILLE, (2) VERTEX FOR TAIL LIGHTS- AMBER	\$ 675.00
0			\$ -
0			\$ -
0	REF:	STREET 1604	\$ -
0	LABOR	Total Contract labor hours per spec. Includes wire, loom, connectors, PDI and shop supplies:	\$65 \$ -
0			\$ -
0	VENDOR COMMENTS		
UNIT COST			\$ 35,735.00

TOTAL QUANTITY	1	TOTAL PURCHASE	\$ 35,735.00
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VR25-22 651  
 Replacement # ~~KATM~~ Fire Police

CITY OF PALM COAST

Prepared for:	Contract Holder
CITY OF PALM COAST ROGER LACHANCE 386-986-2340 RLachance@palmcoastgov.com	Duval Fleet Sales Laura Torbett (Work) 904-388-2144 (Fax) 904-387-6816 (Cell) 904-568-6027 Laura.Torbett@duvalfleet.com 5203 Waterside Dr Jax, FL 32210

4/15/21

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 Invoicing instructions are required on agency purchase order.

Labor	Code	Equipment	Price
0	SPEC 138	2021 FORD F-150 4X2 EXTENDED CAB PICK UP (X1C)	\$ 22,645.00
0	300A	XLT UPGRADE PACKAGE	\$ 4,934.00
0	998	3.5L ECOBOOST V6 ENGINE	\$ 2,594.00
0	44G	10 SPEED AUTOMATIC TRANSMISSION	\$ -
0	INCL	6325# GVWR	\$ -
0	INCL	BACK UP CAMERA	\$ -
0	145	6.5' BOX	\$ -
0	85A	POWER WINDOWS AND LOCKS	\$ -
0	YZ	EXTERIOR: OXFORD WHITE	\$ -
0	MS	INTERIOR: MED. EARTH GRAY CLOTH- 40/20/40	\$ -
0	534	TRAILER TOWING PACKAGE WITH 7 WAY WIRING AND 2" BALL, PIN AND CLIP	\$ 1,594.00
0	67T	TRAILER BRAKE CONTROLLER	\$ 274.00
0	WTECH 4	WEATHER TECH LASER CUT FLOOR MATS- 4 PIECE	\$ 290.00
0	18B	RUNNING BOARDS	\$ 249.00
0	96W	SPRAY IN BEDLINER	\$ 484.00
0	BUA	BACK UP ALARM	\$ 124.00
3	ARGES 2	WHELEN ARGES LED LEFT FENDER SPOTLIGHT/ FLOOD LIGHT	\$ 590.00
1	ARCHG2	WHELEN ARGES SWIVEL MOUNT AND CONTROL HEAD	\$ 233.00
3	ECRHS5	WHELEN 60" TRACER RUNNING LIGHTS- RED	\$ 890.72
0	CM-F15-SA-KIT	TROY LAP TOP STAND PASS SIDE, WITH UNIVERSAL LOCKING TRAY	\$ 715.00
0	CC-WBOS-16-FT-K	16" WIDE BODY CONSOLE, 4" BEVERAGE HOLDER, CONSOLE TRAY, 2, DC OUTLET, 1 DUAL USB, ARGES FACEPLATE AND ADJUSTABLE ARM REST	\$ 845.00
0	SLIDE 1200	1200 LB CAPACITY CARGO BED SLIDE, CG1200*548	\$ 1,502.00
0	LED PKG 12	56" WHELEN JUSTICE LED LIGHTBAR WITH TRAFFIC ADVISOR- RED WITH WHITE T/D, (4) MICRONS FOR GRILLE (RED), 100 SPEAKER	\$ 2,863.00
0	INCL	(4) MICRONS FOR GRILLE (RED), (2) VERTEX IN TAIL LIGHTS (RED) AND 295SLSA SIREN/ CONTROLLER	\$ -
0	LED PKG 1	(2) ION THINS BETWEEN BUMPER AND TAIL GATE- RED	\$ 675.00
3	NON CONTRACT	WHELEN 6 MODULE TRAFFIC ADVISOR- AMBER MOUNT IN UPPER REAR WINDOW OF TOPPER	\$ 495.00
0	LED PKG 1	(4) WHELEN ION THINS FOR EITHER SIDE OF FRONT AND REAR WHEEL WELL- RED	\$ 675.00
0	LED PKG 1	(4) IONS FOR INSIDE SIDES OF TOPPER GLASS WINDOORS- RED	\$ 675.00
0	FCHT	CAB HIGH FIBERGLASS TOPPER, PAINTED TO MATCH (YZ)	\$ 1,992.00
0	FCHT OPT 3	UPGRADE TO SIDE SOLID LOCKING WINDOORS	\$ 595.00
0	FCHT OPT 1	TOOL BOX WITH SHELF ON DRIVER AND PASS SIDES OF TOPPER	\$ 545.00
0		FIRE/ POLICE	\$ -
0	REF:		\$ -
10	LABOR	Total Contract labor hours per spec. Includes wire, loom, connectors, PDI and shop supplies:	\$65 \$ 650.00
0	VENDOR		\$ -
0	COMMENTS		\$ -

UNIT COST		\$ 47,128.72
TOTAL QUANTITY	1	TOTAL PURCHASE \$ 47,128.72

UR26-22

CITY OF PALM COAST

Prepared for:	Contract Holder	4/13/21
CITY OF PALM COAST ROGER LACHANCE 886-986-2340 RLachance@palmcoastgov.com	Duval Fleet Sales Laura Torbett (Work) 904-388-2144 (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 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 Invoicing instructions are required on agency purchase order.

Labor	Code	Equipment	Price
0	SPEC 70	2021 FORD TRANSIT CONNECT XL SWB (S&E)	\$ 21,833.00
0	100A	XL TRIM	\$ -
0	992	2.0L ENGINE	\$ -
0	448	8 SPEED AUTOMATIC TRANSMISSION	\$ -
0	105	105" WHEELBASE	\$ -
0	INCL	POWER WINDOWS/ LOCKS	\$ -
0	INCL	BACK UP CAMERA	\$ -
0			\$ -
0	Z2	EXTERIOR COLOR: OXFORD WHITE	\$ -
0	SB	INTERIOR: GRAY VINYL	\$ -
0			\$ -
0	BUA	BACK UP ALARM	\$ 124.00
0	76R	REVERSE SENSING	\$ 294.00
0	87R	(2) FACTORY REMOTE KEYS	\$ 64.00
0	58Z	AM/ FM RADIO WITH SYNC/ BLUETOOTH	\$ 594.00
0	44TCL	KARGO MASTER ELECTRICIAN PACKAGE FOR CONNECT, MODEL 44TCL	\$ 3,105.00
0	31*	SHIP THROUGH TO UP FITTER	\$ 450.00
0	40933	HD KARGO MASTER DROP DOWN LADDER RACK, PASS SIDE	\$ 1,260.00
0	TH2000	2000 WATT THOR INVERTER WITH DASH ON/OFF SWITCH, MT TO PARTITION FACING CARGO W/ OUTLETS FACING UP	\$ 796.00
0	INCL	NO SIDE/ REAR GLASS	\$ -
0	INCL	DUAL SLIDING DOORS	\$ -
0			\$ -
0	REF:	IT UR 26-22 REPL 987	\$ -
0	LABOR	Total Contract labor hours per spec. Includes wire, loom, connectors, PDI and shop supplies:	\$65 \$ -
0			\$ -
	VENDOR COMMENTS		
UNIT COST			\$ 28,520.00
TOTAL QUANTITY 1			TOTAL PURCHASE \$ 28,520.00

UR 27 - 22

CITY OF PALM COAST

Prepared for:	Contract Holder
CITY OF PALM COAST ROGER LACHANCE 386-986-2340 RLachance@palmcoast.gov.com	4/6/21 Duval Fleet Sales Laura Torbett (Work) 904-388-2144 (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 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 Invoicing instructions are required on agency purchase order.

Labor	Code	Equipment	Price
0	SPEC 290	2021 FORD ESCAPE 4X2 SE HYBRID, U08	\$ 24,914.00
0	201A	SE TRIM	\$ -
0	99Z	2.5L I-VCT ENGINE	\$ -
0	445	ECVT TRANSMISSION	\$ -
0	INCL	BACK UP CAMERA	\$ -
0	INCL	POWER WINDOWS/ LOCKS/ MIRRORS	\$ -
0	INCL	SYNC/ BLUE TOOTH	\$ -
0	YZ	EXTERIOR: OXFORD WHITE	\$ -
0	4H	INTERIOR: EBONY CLOTH	\$ -
0			\$ -
0	BUA	BACK UP ALARM	\$ 130.00
0	LED PKG 1	WHELEN FOUR CORNER LIGHTING PACKAGE (2) ION THINS IN GRILLE, (2) VERTEX FOR TAIL LIGHTS- AMBER	\$ 675.00
0	MATS	ALL WEATHER FLOOR MATS	\$ 289.00
0			\$ -
0	REF:	COMMUNICATIONS- UR 27 -22 REPL # 1153	\$ -
0			\$ -
	VENDOR COMMENTS		
UNIT COST			\$ 26,008.00

TOTAL QUANTITY	1	TOTAL PURCHASE	\$ 26,008.00
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**CITY OF PALM COAST**

UR 29-22

Prepared for:	Contract Holder
CITY OF PALM COAST ROGER LACHANCE 386-986-2340 RLachance@palmcoastgov.com	4/14/21 Duval Fleet Sales Laura Torbett (Work) 904-388-2144 (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 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 Invoicing instructions are required on agency purchase order.**

Labor	Code	Equipment	Price
0	SPEC 212	2021 FORD F-250 4X4 REGULAR CAB PICK UP (F2B)	\$ 25,529.00
0	600A	XL TRIM	\$ -
0	996	6.2L V8 GAS ENGINE	\$ -
0	44S	6 SPEED AUTOMATIC TRANSMISSION	\$ -
0	INCL	10000# GVWR	\$ -
0	142	8' PICKUP BOX	\$ -
0	90L	POWER WINDOWS AND LOCKS	\$ -
0	Z1	EXTERIOR: OXFORD WHITE	\$ -
0	AS	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	\$ -
0	X3E	LIMITED SLIP DIFFERENTIAL	\$ -
0	TDX	LT275/70BSWAT18 ALL TERRAIN TIRES	\$ 264.00
0	17S	STX PACKAGE	\$ 1,824.00
0	17X	FX4 OFF ROAD PACKAGE	\$ 399.00
0	18B	RUNNING BOARDS	\$ 319.00
0	52B	ELECTRIC BRAKE CONTROLLER	\$ 269.00
0	534	TRAILER TOWING PACKAGE WITH 7 WAY WIRING (SEE PLACEMENT BELOW) AND 2" BALL, PIN AND CLIP	\$ 1,445.00
0	SPRAY SB	SPRAY IN BEDLINER, INCLUDES TOPS OF UTILITY BOXES AND TAIL GATE	\$ 945.00
0	SPRAY BR	SPRAY IN BEDLINER ON BUMPER, INCLUDING POOL PACKAGE (AS CLOSE TO THE EDGE AS POSSIBLE)	\$ 210.00
0	76C	BACK UP ALARM	\$ 139.00
0	KSB	8 FT. KNAPHEIDE UTILITY BODY, MODEL 696J	\$ 7,600.00
0	31V	SHIP THROUGH TO BODY MANUFACTURER	\$ 625.00
0	KSB OPT 24	EXT. REAR BUMPER	\$ 1,200.00
0	CAMLOC	INSTALL FACTORY CAMERA	\$ 285.00
0	KSB OPT 19	WILTON VISE PER PALM COAST SPECS	\$ 425.00
0	KSB OPT 3	LED TAIL LIGHTS WITH AMBER FLASHERS	\$ 425.00
0	KSB OPT 26	HD CONE HOLDER, MOUNT ON FRONT BUMPER	\$ 382.00
0	TH3000	3,000 WATT INVERTER , MOUNT INSIDE UTILITY COMPARTMENT (CURBSIDE)	\$ -
0	INCL	ON/ OFF DASH MOUNTED INVERTER SWITCH	\$ -
2	TION	(2) WHELEN ION THINS FOR FRONT BUMPER- AMBER	\$ 292.00
0	REF:	WATER OPERATIONS 1667 VR 29 -22	\$ -
2	LABOR	Total Contract labor hours per spec. Includes wire, loom, connectors, PDI and shop supplies:	\$65 \$ 130.00
0	NOTE	DRILL HOLES IN THE FRONT OF UTILITY BODY	\$ -
0	VENDOR COMMENTS		
UNIT COST			\$ 42,707.00

TOTAL QUANTITY	1	TOTAL PURCHASE	\$ 42,707.00
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UR 30-22

CITY OF PALM COAST

Prepared for:	Contract Holder	4/6/21
CITY OF PALM COAST ROGER LACHANCE 386-986-2340 RLachance@palmcoastgov.com	Duval Fleet Sales Laura Torbett (Work) 904-388-2144 (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 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 Invoicing instructions are required on agency purchase order.

Labor	Code	Equipment	Price
0	SPEC 138	2021 FORD F-150 4X2 EXTENDED CAB PICK UP (X1C)	\$ 22,645.00
0	100A	XL TRIM	\$ -
0	99B	3.3L V6 GAS ENGINE	\$ -
0	44G	10 SPEED AUTOMATIC TRANSMISSION	\$ -
0	INCL	6250# GVWR	\$ -
0	145	6.5' BOX	\$ -
0	85A	POWER WINDOWS AND LOCKS	\$ -
0			\$ -
0	YZ	EXTERIOR: OXFORD WHITE	\$ -
0	AS	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	\$ -
0			\$ -
0	18B	RUNNING BOARDS	\$ 249.00
0	67T	ELECTRIC BRAKE CONTROLLER	\$ 274.00
0	534	TRAILER TOWING PACKAGE WITH 7 WAY WIRING (SEE PLACEMENT BELOW) AND 2" BALL, PIN AND CLIP	\$ 1,594.00
0	96P	BEDLINER	\$ 349.00
0	BUA	BACK UP ALARM	\$ 124.00
0	LED PKG 1	WHELEN FOUR CORNER LIGHTING PACKAGE (2) ION THINS IN GRILLE, (2) VERTEX FOR TAIL LIGHTS- AMBER	\$ 675.00
0			\$ -
0			\$ -
0	REF:	PARKS UR 30-22 658	\$ -
0			\$ -
0	VENDOR COMMENTS		

UNIT COST \$ 25,910.00

TOTAL QUANTITY 1 TOTAL PURCHASE \$ 25,910.00



CITY OF PALM COAST

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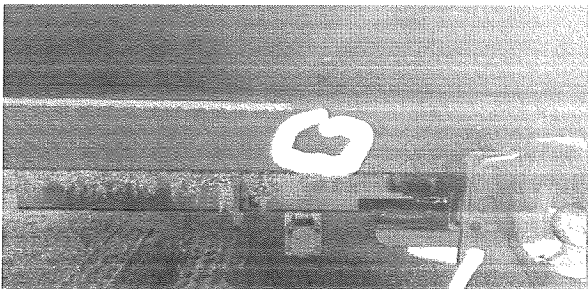
Prepared for:	Contract Holder
CITY OF PALM COAST ROGER LACHANCE 386-986-2340 Rlachance@palmcoastgov.com	Duval Fleet Sales Laura Torbett (Work) 904-388-2144 (Fax) 904-387-6816 (Cell) 904-568-6027 Laura.Torbett@duvalfleet.com 5203 Waterside Dr Jax, FL 32210
4/13/21	

PLEASE CONFIRM RECEIPT OF QUOTE VIA EMAIL

We appreciate your interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT FSA20-VEL26.0 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 Invoicing instructions are required on agency purchase order.

Labor	Code	Equipment	Price
0	SPEC 143	2021 FORD F-350 4X2 REGULAR CAB PICK UP (DUAL REAR WHEEL) F3C	\$ 25,773.00
0	620A	XL TRIM	\$ -
0	996	6.2L V8 GAS ENGINE	\$ -
0	44S	6 SPEED AUTOMATIC TRANSMISSION	\$ -
0	INCL	14000# GVWR	\$ -
0	142	8' PICKUP BOX	\$ -
0	90L	POWER WINDOWS AND LOCKS	\$ -
0	Z1	EXTERIOR: OXFORD WHITE	\$ -
0	AS	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	\$ -
0	18B	RUNNING BOARDS	\$ -
0	52B	ELECTRIC BRAKE CONTROLLER	\$ -
0	534	TRAILER TOWING PACKAGE WITH 7 WAY WIRING (SEE PLACEMENT BELOW) AND 2" BALL, PIN AND CLIP	\$ 1,445.00
0	SPRAY SB	SPRAY IN BEDLINER, INCLUDES TOPS OF UTILITY BOXES AND TAIL GATE'	\$ 945.00
0	SPRAY BR	SPRAY IN BEDLINER ON BUMPER, INCLUDING POOL PACKAGE (AS CLOSE TO THE EDGE AS POSSIBLE)	\$ 210.00
0	76C	BACK UP ALARM	\$ 139.00
0	8DB	8 FT. KNAPHEIDE UTILITY BODY, MODEL 696D54	\$ 8,350.00
0	31V	SHIP THROUGH TO BODY MANUFACTURER	\$ 625.00
0	KSB OPT 24	EXT. REAR BUMPER	\$ 1,200.00
0	CAMLOC	INSTALL FACTORY CAMERA	\$ 285.00
0	KSB OPT 19	WILTON VISE PER PALM COAST SPECS	\$ 425.00
0	KSB OPT 3	LED TAIL LIGHTS WITH AMBER FLASHERS	\$ 425.00
0	MATRACK A	ALUMINUM PIPE RACK	\$ 2,640.00
0	NON CONTRACT	5,000 WATT INVERTER WITH BATTERY, MOUNT INSIDE UTILITY COMPARTMENT (CURBSIDE)	\$ 1,885.00
0	INCL	ON/ OFF DASH MOUNTED INVERTER SWITCH	\$ -
2	TION	(2) WHELEN ION THINS FOR FRONT BUMPER- AMBER	\$ 292.00
0	REF:	UTILITY/ WATER 703 UR 31-22	\$ -
2	LABOR	Total Contract labor hours per spec. Includes wire, loom, connectors, PDI and shop supplies:	\$65 \$ 130.00
0	NOTE	DRILL HOLES IN THE FRONT OF UTILITY BODY	\$ -
VENDOR COMMENTS			
UNIT COST			\$ 44,769.00

TOTAL QUANTITY	1	TOTAL PURCHASE	\$ 44,769.00
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**CITY OF PALM COAST**

*UR 32-22*

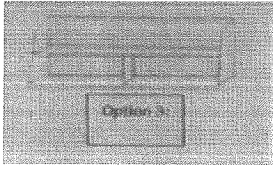
Prepared for:	Contract Holder
CITY OF PALM COAST ROGER LACHANCE 386-986-2340 RLachance@palmcoastgov.com	4/13/21 Duval Fleet Sales Laura Torbett (Work) 904-388-2144 (Fax) 904-387-6816 (Cell) 904-568-6027 Laura.Torbett@duvalfleet.com 5203 Waterside Dr Jax, FL 32210

PLEASE CONFIRM RECEIPT OF QUOTE VIA EMAIL

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Labor	Code	Equipment	Price
0	SPEC 138	2021 FORD F-150 4X2 EXTENDED CAB PICK UP (X1C)	\$ 22,645.00
0	100A	XL TRIM	\$ -
0	99B	3.3L V6 GAS ENGINE	\$ -
0	44G	10 SPEED AUTOMATIC TRANSMISSION	\$ -
0	INCL	6250# GVWR	\$ -
0	INCL	BACK UP CAMERA	\$ -
0	145	6.5' BOX	\$ -
0	85A	POWER WINDOWS AND LOCKS	\$ -
0			\$ -
0	YZ	EXTERIOR: OXFORD WHITE	\$ -
0	AS	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	\$ -
0			\$ -
0	18B	RUNNING BOARDS	\$ 249.00
0	96W	SPRAY IN BEDLINER	\$ 484.00
0	BUA	BACK UP ALARM	\$ 124.00
0	TH3000	3,000 WATT THOR INVERTER WITH ON/ OFF DASH SWITCH- MOUNT UNDER REAR SEAT PASS SIDE	\$ 966.00
0	CM- F15-SA-KIT	TROY LAP TOP STAND PASS SIDE, WITH UNIVERSAL LOCKING TRAY	\$ 715.00
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		(2) VERTEX IN TAIL LIGHTS AND 6 SWITCH CONTROLLER	\$ -
0	SLIDE 1200	1200 LB CAPACITY CARGO BED SLIDE, CG1200*548	\$ 1,502.00
0	FCMT	SIERRA CAB HIGH FIBERGLASS TOPPER, PAINTED TO MATCH (YZ)	\$ 1,992.00
0	FCMT OPT 3	UPGRADE TO SIDE SOLID LOCKING WINDOORS	\$ 595.00
0	FCMT OPT 1	TOOL BOX #3 DRIVER AND PASS SIDES OF TOPPER	\$ 545.00
0			\$ -
0			\$ -
0	REF:	METER BOX TECH UR 32-22 REPL 644	\$ -
0	NOTE	CUSTOMER DECLINED TOW PACKAGE	\$ -
0	VENDOR COMMENTS		\$ -
UNIT COST			\$ 32,819.00

TOTAL QUANTITY	1	TOTAL PURCHASE	\$ 32,819.00
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CITY OF PALM COAST

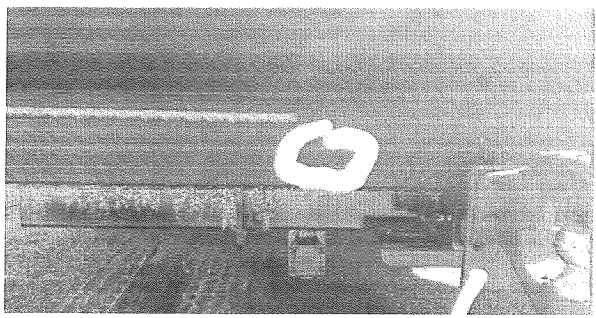
Prepared for:	CITY OF PALM COAST ROGER LACHANCE 386-986-2340 Rlachance@palmcoastgov.com	Contract Holder	4/13/21
		Duval Fleet Sales Laura Torbett (Work) 904-388-2144 (Fax) 904-387-6816 (Cell) 904-568-6027 Laura.Torbett@duvalfleet.com 5203 Waterside Dr Jax, FL 32210	

PLEASE CONFIRM RECEIPT OF QUOTE VIA EMAIL

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Labor	Code	Equipment	Price
0	SPEC 143	2021 FORD F-350 4X2 REGULAR CAB PICK UP (DUAL REAR WHEEL) F3C	\$ 25,773.00
0	620A	XL TRIM	\$ -
0	996	6.2L V8 GAS ENGINE	\$ -
0	44S	6 SPEED AUTOMATIC TRANSMISSION	\$ -
0	INCL	14000# GVWR	\$ -
0	142	8' PICKUP BOX	\$ -
0	90L	POWER WINDOWS AND LOCKS	\$ -
0			\$ -
0	Z1	EXTERIOR: OXFORD WHITE	\$ -
0	AS	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	\$ -
0			\$ -
0	18B	RUNNING BOARDS	\$ -
0	52B	ELECTRIC BRAKE CONTROLLER	\$ -
0	534	TRAILER TOWING PACKAGE WITH 7 WAY WIRING (SEE PLACEMENT BELOW) AND 2" BALL, PIN AND CLIP	\$ 1,445.00
0	SPRAY SB	SPRAY IN BEDLINER, INCLUDES TOPS OF UTILITY BOXES AND TAIL GATE'	\$ 945.00
0	SPRAY BR	SPRAY IN BEDLINER ON BUMPER, INCLUDING POOL PACKAGE (AS CLOSE TO THE EDGE AS POSSIBLE)	\$ 210.00
0	76C	BACK UP ALARM	\$ 139.00
0	8DB	8 FT. KNAPHEIDE UTILITY BODY, MODEL 696D54	\$ 8,350.00
0	31V	SHIP THROUGH TO BODY MANUFACTURER	\$ 625.00
0	KSB OPT 24	EXT. REAR BUMPER	\$ 1,200.00
0	CAMLOC	INSTALL FACTORY CAMERA	\$ 285.00
0	KSB OPT 19	WILTON VISE PER PALM COAST SPECS	\$ 425.00
0	KSB OPT 3	LED TAIL LIGHTS WITH AMBER FLASHERS	\$ 425.00
0	MATRACK A	ALUMINUM PIPE RACK	\$ 2,640.00
0	NON CONTRACT	5,000 WATT INVERTER WITH BATTERY, MOUNT INSIDE UTILITY COMPARTMENT (CURBSIDE)	\$ 1,885.00
0	INCL	ON/ OFF DASH MOUNTED INVERTER SWITCH	\$ -
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) KNAPHEIDE TAIL LIGHTS AND 6 SWITCH CONTROLLER	\$ -
0			\$ -
0			\$ -
0			\$ -
0	REF:	WASTEWATER PC001676 VR 33-22	\$ -
0	LABOR	Total Contract labor hours per spec. Includes wire, loom, connectors, PDI and shop supplies:	\$65 \$ -
0	NOTE	DRILL HOLES IN THE FRONT OF UTILITY BODY	\$ -
0	VENDOR		\$ -
0	COMMENTS		\$ -
UNIT COST			\$ 47,349.00

TOTAL QUANTITY	1	TOTAL PURCHASE	\$ 47,349.00
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VR34-22 #1280

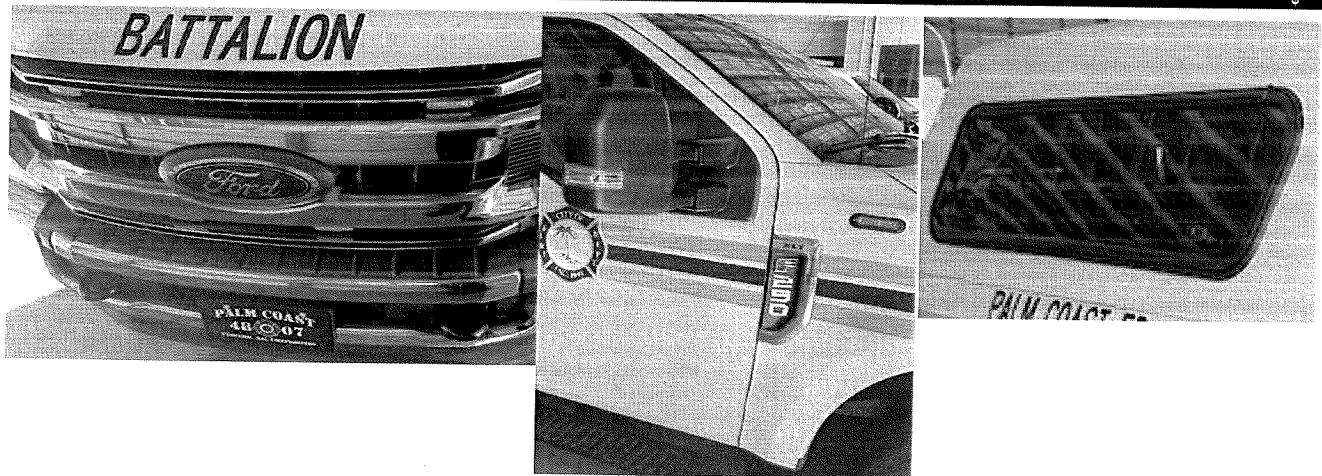
CITY OF PALM COAST

Prepared for:	Contract Holder
CITY OF PALM COAST ROGER LACHANCE 386-986-7340 rlachance@palmcoast.gov	Duval Fleet Sales Laura Torbett (Work) 904-388-2144 (Fax) 904-387-6816 (Cell) 904-568-6027 Laura.Torbett@duvalfleet.com 5203 Waterside Dr Jax, FL 32210

We appreciate your interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT 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 Invoicing instructions are required on agency purchase order.

Labor	Code	Equipment	Price
0	SPEC 211	2021 FORD F-250 3/4 TON 4-DOOR CREW CAB PICKUP TRUCK - 4X4 (W28)	\$ 28,292.00
0	W2B XLT 603A	XLT TRIM PACKAGE	\$ 5,150.00
0	996	6.2L V8 GAS ENGINE	\$ -
0	44S	6 SPEED AUTO TRANSMISSION	\$ -
0	160	160" WHEEL BASE 6.75' BED	\$ -
0	STD	POWER WINDOWS/ DOOR LOCKS	\$ -
0	X3E	3.73 ELEC LOCKING AXLE	\$ -
0	Z1	EXTERIOR: OXFORD WHITE	\$ -
0	3S	INTERIOR: GRAY CLOTH 40/20/40	\$ -
0		CARPET FLOOR	\$ -
0	INCL	CRUISE CONTROL	\$ -
0	86M	AUX BATTERY	\$ -
0	WTM 4	WEATHER TECH LASER CUT FLOOR MATS, FRONT AND REAR	\$ 209.00
0	534	TRAILER TOW PACKAGE WITH 2" BALL, BAR, AND PLUG	\$ 290.00
0	18B	CAB STEPS	\$ 1,445.00
0	STD	BACK UP CAMERA	\$ 444.00
0	85L	PLASTIC BEDLINER	\$ -
0	52B	TRAILER BRAKE CONTROLLER	\$ 349.00
0	LED PKG 9	WHELEN LIBERTY 11 LIGHTBAR- RED/ WHITE, INCLUDES TAKE DOWNS AND ALLEY LIGHTS	\$ 269.00
0		SIREN, SPEAKER AND HAND HELD CONTROLLER WITH MOUNTING BRACKETS FOR F-250	\$ 3,022.00
0		(2) 4 CORNER VERTEX REDS- MT IN TAIL LIGHTS	\$ -
0	FCHT	FIBERGLASS CAB HIGH TOPPER TOPPER WITH PICTURE WINDOW, SIDE AND REAR WINDOWS FOR 6.3/4 BED	\$ -
0	FCHT OPT 2	UPGRADE TO GLASS LOCKING WINDOORS	\$ 2,015.00
0	SLIDE 1000	1,000 LB CARGO GLIDE BED SLIDE	\$ 415.00
2	IONSM	(4) SIDE IONS / TIR 3 TO BE INSTALLED INSIDE OF TOPPER WINDOWS 2 ON EACH SIDE REDS	\$ 1,310.00
2	MCRNS	(4) WHELEN MICRON GRILL LIGHTS HORIZONTALLY LAID OUT REDS	\$ 584.00
2	IONSM	(2) SIDE FENDER LIGHTS IONS / TIR 3 REDS	\$ 278.00
2	DTAB	8 MODULE DIRECTIONAL TO BE MOUNTED INSIDE REAR WINDOW OF TOPPER W/ SEPARATE CONTROL TO BE OPERATED INDEPENDENTLY	\$ 292.00
2	TIONR	2 ADDITIONAL REAR ION THINS / TIR 3 REDS BETWEEN TAILGATE AND BUMPER TUCKED AWAY	\$ 478.00
0	76C	BACKUP ALARM	\$ 292.00
0	LSL	LEFT HAND PILLAR MOUNTED SPOT LIGHT	\$ 139.00
0	DECAL	DECAL PACKAGE PER PALM COAST SPECS WITH CHEVRONS ON TAIL GATE	\$ 695.00
0	KUSSMAUL	KUSSMAUL CHARGING UNIT WITH AUTO EJECT (WHITE CAP)	\$ 800.00
0			\$ 1,295.00
0	REF:	VR 34-22 REPL # 1280	\$ -
13	LABOR	Total Contract labor hours per spec. Includes wire, loom, connectors, PDI and shop supplies:	\$ -
3	NOTE	INSTALL CUSTOMER SUPPLIED ANTENNA & RADIO	\$65 \$ 845.00
		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)	

UNIT COST		\$ 48,908.00
TOTAL QUANTITY	1	TOTAL PURCHASE \$ 48,908.00



VR 40-22

#671

Planning

CITY OF PALM COAST

Prepared for:	Contract Holder	5/6/21
CITY OF PALM COAST ROGER LACHANCE 386-986-2340 RLachance@palmcoastgov.com	Duval Fleet Sales Laura Torbett (Work) 904-388-2144 (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 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 Invoicing instructions are required on agency purchase order.

Labor	Code	Equipment	Price
0	SPEC 138	2021 FORD F-150 4X2 EXTENDED CAB PICK UP (X1C)	\$ 22,645.00
0	100A	XL TRIM	\$ -
0	99B	3.3L V6 GAS ENGINE	\$ -
0	44G	10 SPEED AUTOMATIC TRANSMISSION	\$ -
0	INCL	6250# GVWR	\$ -
0	INCL	BACK UP CAMERA	\$ -
0	145	6.5' BOX	\$ -
0	85A	POWER WINDOWS AND LOCKS	\$ -
0			\$ -
0	YZ	EXTERIOR: OXFORD WHITE	\$ -
0	AS	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	\$ -
0			\$ -
0	18B	RUNNING BOARDS	\$ 249.00
0	96W	SPRAY IN BEDLINER	\$ 484.00
0	BUA	BACK UP ALARM	\$ 124.00
0	TH1000	1,000 WATT THOR INVERTER WITH ON/ OFF DASH SWITCH- MOUNT ON HUMP NEAR LAP TOP	\$ 642.00
0	CM- F15-SA-KIT	TROY LAP TOP STAND PASS SIDE, WITH UNIVERSAL LOCKING TRAY	\$ 715.00
0	KS- 71 LP	ALUMINUM TOOL BOX WITH LOW PROFILE LOCKING LID, MODEL KS 71 LP	\$ 560.00
0	LED PKG 1	WHELEN FOUR CORNER LIGHTING PACKAGE (2) ION THINS IN GRILLE, (2) VERTEX FOR TAIL LIGHTS- AMBER	\$ 675.00
0			\$ -
0			\$ -
0	REF:	PLANNING 671	\$ -
0	NOTE	CUSTOMER DECLINED TOW PACKAGE	\$ -
0	VENDOR		\$ -
0	COMMENTS		\$ -
UNIT COST			\$ 26,094.00
TOTAL QUANTITY		1	TOTAL PURCHASE \$ 26,094.00

VR41 - 22  
 #1539  
 Code

**CITY OF PALM COAST**

Prepared for: <b>CITY OF PALM COAST</b> <b>ROGER LACHANCE</b> 386-986-2340 <a href="mailto:RLachance@palmcoastgov.com">RLachance@palmcoastgov.com</a>	Contract Holder <b>Duval Fleet Sales</b> <b>Laura Torbett</b> (Work) 904-388-2144 (Fax) 904-387-6816 (Cell) 904-568-6027 <a href="mailto:Laura.Torbett@duvalfleet.com">Laura.Torbett@duvalfleet.com</a> 5203 Waterside Dr Jax, Fl 32210
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PLEASE CONFIRM RECEIPT OF QUOTE VIA EMAIL

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Labor	Code	Equipment	Price
0	SPEC 290	<b>2021 FORD ESCAPE 4X2 SE HYBRID, UOB</b>	\$ 24,914.00
0	201A	SE TRIM	\$ -
0	99Z	2.5L I-VCT ENGINE	\$ -
0	445	ECVT TRANSMISSION	\$ -
0	INCL	BACK UP CAMERA	\$ -
0	INCL	POWER WINDOWS/ LOCKS/ MIRRORS	\$ -
0	INCL	SYNC/ BLUE TOOTH	\$ -
0			\$ -
0	YZ	EXTERIOR: OXFORD WHITE	\$ -
0	4H	INTERIOR: EBONY CLOTH	\$ -
0			\$ -
0	BUA	BACK UP ALARM	\$ 130.00
0	LED PKG 1	WHELEN FOUR CORNER LIGHTING PACKAGE (2) ION THINS IN GRILLE, (2) VERTEX FOR TAIL LIGHTS- AMBER	\$ 675.00
0	MATS	ALL WEATHER FLOOR MATS	\$ 289.00
0	TH1000	1,000 WATT THOR INVERTER WITH ON/ OFF DASH SWITCH- MOUNT ON HUMP NEAR LAP TOP	\$ 642.00
0	LAPTOP	TROY LAP TOP STAND PASS SIDE, WITH UNIVERSAL LOCKING TRAY	\$ 713.00
0			\$ -
0	REF:	COMMUNITY DEVELOPMENT- 1539	\$ -
0			\$ -
0	VENDOR COMMENTS		\$ -

UNIT COST \$ 27,363.00

TOTAL QUANTITY 1 TOTAL PURCHASE \$ 27,363.00

VR42-22

#1029

Streets

CITY OF PALM COAST

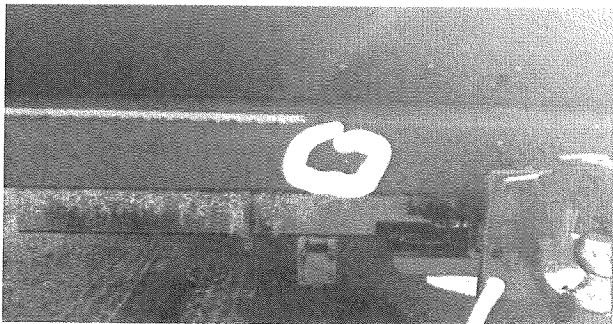
Prepared for:	Contract Holder
CITY OF PALM COAST ROGER LACHANCE 386-986-2340 RLachance@palmcoastgov.com	4/16/21 Duval Fleet Sales Laura Torbett (Work) 904-388-2144 (Fax) 904-387-6816 (Cell) 904-568-6027 Laura.Torbett@duvalfleet.com 5203 Waterside Dr Jax, FL 32210

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Labor	Code	Equipment	Price
	SPEC 12	2022 FORD F-350 4X4 EXTENDED CAB CHASSIS (DUAL REAR WHEEL) X3H	\$ 28,277.00
	SPEC 640A	XL TRIM	\$ -
	996	6.2L V8 GAS ENGINE	\$ -
	44G	10 SPEED AUTOMATIC TRANSMISSION	\$ -
	INCL	14000# GVWR	\$ -
	X4L	4.30 LIMITED SLIP DIFFERENTIAL	\$ -
	168	60" CAB TO AXLE	\$ -
	90L	POWER WINDOWS AND LOCKS	\$ 864.00
	Z1	EXTERIOR: OXFORD WHITE	\$ -
	AS	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	\$ -
	18B	RUNNING BOARDS	\$ -
	52B	ELECTRIC BRAKE CONTROLLER	\$ 444.00
	534	TRAILER TOWING PACKAGE WITH 7 WAY WIRING (SEE PLACEMENT BELOW) AND 2" BALL, PIN AND CLIP	\$ 269.00
	76C	BACK UP ALARM	\$ 1,645.00
	DB1	9' 2-3 YARD GODWIN DUMP BODY	\$ 139.00
	CAM LOC	INSTALL FACTORY BACK UP CAMERA	\$ 13,297.00
	INCL	13" SIDES	\$ 285.00
	INCL	1/4 CAB GUARD	\$ -
	INCL	GROUND CONTROL TARP WITH MANUAL ARMS	\$ -
	INCL	ELECTRIC HOIST	\$ -
	INCL	(2) EXTRA LENSES FOR FLASHERS	\$ -
	31V	SHIP THROUGH	\$ -
	LED PKG 1	WHELEN FOUR CORNER LED PACKAGE (2) ION THINS FOR GRILLE, (2) VERTEX FOR EXTRA LENSE- AMBER	\$ 625.00
			\$ 675.00
	REF:	PUBLIC WORKS: 1029	\$ -
	NOTE	DRILL HOLES IN THE FRONT OF UTILITY BODY	\$ -
	VENDOR COMMENTS		\$ -
UNIT COST			\$ 46,520.00

TOTAL QUANTITY 1 TOTAL PURCHASE \$ 46,520.00





VR43-22 Streets

#1047

CITY OF PALM COAST

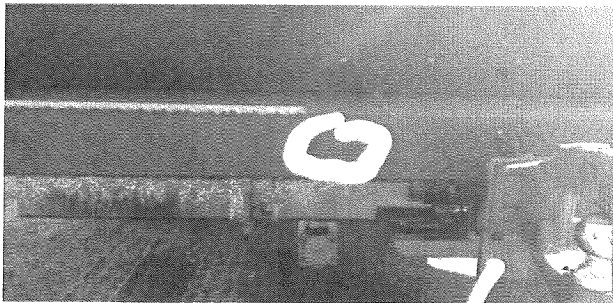
Prepared for:	CITY OF PALM COAST ROGER LACHANCE 386-986-2340 RLachance@palmcoastgov.com	Contract Holder	4/16/21 Duval Fleet Sales Laura Torbett (Work) 904-388-2144 (Fax) 904-387-6816 (Cell) 904-568-6027 Laura.Torbett@duvalfleet.com 5203 Waterside Dr Jax, FL 32210
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PLEASE CONFIRM RECEIPT OF QUOTE VIA EMAIL

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Labor	Code	Equipment	Price
0	SPEC 12	2022 FORD F-350 4X4 EXTENDED CAB CHASSIS (DUAL REAR WHEEL) X3H	\$ 28,277.00
0	SPEC 640A	XL TRIM	\$ -
0	996	6.2L V8 GAS ENGINE	\$ -
0	44G	10 SPEED AUTOMATIC TRANSMISSION	\$ -
0	INCL	14000# GVWR	\$ -
0	X4L	4.30 LIMITED SLIP DIFFERENTIAL	\$ -
0	168	60" CAB TO AXLE	\$ -
0	90L	POWER WINDOWS AND LOCKS	\$ 864.00
0	Z1	EXTERIOR: OXFORD WHITE	\$ -
0	AS	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	\$ -
0			\$ -
0	18B	RUNNING BOARDS	\$ 444.00
0	52B	ELECTRIC BRAKE CONTROLLER	\$ 269.00
0	534	TRAILER TOWING PACKAGE WITH 7 WAY WIRING (SEE PLACEMENT BELOW) AND 2" BALL, PIN AND CLIP	\$ 1,645.00
0	76C	BACK UP ALARM	\$ 139.00
0	DB1	9' 2-3 YARD GODWIN DUMP BODY	\$ 13,297.00
0	CAM LOC	INSTALL FACTORY BACK UP CAMERA	\$ 285.00
0	INCL	13" SIDES	\$ -
0	INCL	1/4 CAB GUARD	\$ -
0	INCL	GROUND CONTROL TARP WITH MANUAL ARMS	\$ -
0	INCL	ELECTRIC HOIST	\$ -
0	INCL	(2) EXTRA LENSES FOR FLASHERS	\$ -
0	31V	SHIP THROUGH	\$ 625.00
0	LED PKG 1	WHELEN FOUR CORNER LED PACKAGE (2) ION THINS FOR GRILLE, (2) VERTEX FOR EXTRA LENSE- AMBER	\$ 675.00
0			\$ -
0	REF:	PUBLIC WORKS: 1047	\$ -
0	NOTE	DRILL HOLES IN THE FRONT OF UTILITY BODY	\$ -
0	VENDOR COMMENTS		\$ -
UNIT COST			\$ 46,520.00

TOTAL QUANTITY	1	TOTAL PURCHASE	\$ 46,520.00
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VR45-22  
1051  
Streets

CITY OF PALM COAST

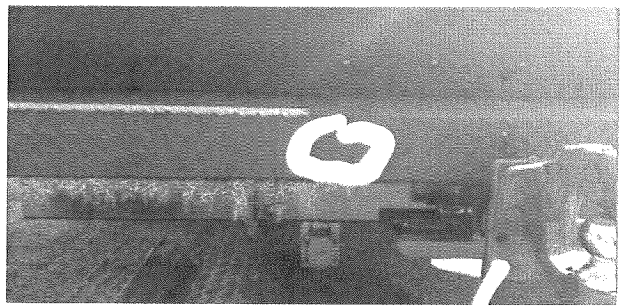
Prepared for:	CITY OF PALM COAST ROGER LACHANCE 386-986-2340 RLachance@palmcoastgov.com	Contract Holder	4/16/21
		Duval Fleet Sales Laura Torbett (Work) 904-388-2144 (Fax) 904-387-6816 (Cell) 904-568-6027 Laura.Torbett@duvalfleet.com 5203 Waterside Dr Jax, FL 32210	

PLEASE CONFIRM RECEIPT OF QUOTE VIA EMAIL

We 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 Invoicing instructions are required on agency purchase order.

Labor	Code	Equipment	Price
0	SPEC 216	2021 FORD F-350 4X4 EXTENDED CAB PICK UP DUAL REAR WHEEL (X3D)	\$ 30,539.00
0	600A	XL TRIM	\$ -
0	996	6.2L V8 GAS ENGINE	\$ -
0	44G	10 SPEED AUTOMATIC TRANSMISSION	\$ -
0	INCL	14000# GVWR	\$ -
0	164	164" WHEELBASE, 8' BED	\$ -
0	X3L	3.73 LIMITED SLIP DIFFERENTIAL	\$ -
0	90L	POWER WINDOWS AND LOCKS	\$ -
0			\$ -
0	Z1	EXTERIOR: OXFORD WHITE	\$ -
0	AS	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	\$ -
0			\$ -
0	18B	RUNNING BOARDS	\$ -
0	52B	ELECTRIC BRAKE CONTROLLER	\$ -
0	534	TRAILER TOWING PACKAGE WITH 7 WAY WIRING (SEE PLACEMENT BELOW) AND 2" BALL, PIN AND CLIP	\$ 1,445.00
0	SPRAY SB	SPRAY IN BEDLINER, INCLUDES TOPS OF UTILITY BOXES AND TAIL GATE'	\$ 945.00
0	SPRAY BR	SPRAY IN BEDLINER ON BUMPER, INCLUDING POOL PACKAGE (AS CLOSE TO THE EDGE AS POSSIBLE)	\$ 210.00
0	76C	BACK UP ALARM	\$ 139.00
0	43C	110V/ 400 WATT INVERTER- FACTORY	\$ 174.00
0	8DB	8 FT. KNAPHEIDE UTILITY BODY, MODEL 696D54 FOR DUAL REAR WHEELS	\$ 8,350.00
0	31V	SHIP THROUGH TO BODY MANUFACTURER	\$ 625.00
0	CAMLOC	INSTALL FACTORY CAMERA	\$ 285.00
0	INCL	LED TAIL LIGHTS WITH AMBER FLASHERS	\$ -
0	KSB OPT 19	WILTON VISE PER PALM COAST SPECS	\$ 425.00
0	TH3000	3,000 WATT INVERTER , MOUNT PASS SIDE UNDER REAR SEAT	\$ 966.00
0	INCL	ON/ OFF DASH MOUNTED INVERTER SWITCH	\$ -
0	KSB OPT 26	HD CONE HOLDER, MOUNT ON FRONT BUMPER	\$ 382.00
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) KNAPHEIDE TAIL LIGHTS AND 6 SWITCH CONTROLLER	\$ -
0			\$ -
0	REF:	PUBLIC WORKS- 1051	\$ -
0	NOTE	DRILL HOLES IN THE FRONT OF UTILITY BODY	\$ -
0	VENDOR COMMENTS		\$ -
0			
UNIT COST			\$ 47,487.00

TOTAL QUANTITY	1	TOTAL PURCHASE	\$ 47,487.00
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VR48-22  
#1449  
Streets

**CITY OF PALM COAST**

Prepared for:	Contract Holder
CITY OF PALM COAST	4/16/21
ROGER LACHANCE	Duval Fleet Sales
386-986-2340	Laura Torbett
RLachance@palmcoastgov.com	(Work) 904-388-2144
	(Fax) 904-387-6816
	(Cell) 904-568-6027
	Laura.Torbett@duvalfleet.com
	5203 Waterside Dr Jax, Fl 32210

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Labor	Code	Equipment	Price
	SPEC 214	2021 FORD F-350 4X4 CREW CAB PICK UP (DUAL REAR WHEEL) W3D	\$ 31,853.00
	620A	XL TRIM	\$ -
	99T	6.7L V8 DIESEL ENGINE	\$ 10,494.00
	44G	6 SPEED AUTOMATIC TRANSMISSION	\$ -
	INCL	14000# GVWR	\$ -
	176	8' PICK UP BED	\$ -
	90L	POWER WINDOWS AND LOCKS	\$ -
	X3L	LIMITED SLIP DIFFERENTIAL	\$ -
	Z1	EXTERIOR: OXFORD WHITE	\$ -
	AS	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	\$ -
			\$ -
	18B	RUNNING BOARDS	\$ -
	52B	ELECTRIC BRAKE CONTROLLER	\$ -
	76C	BACK UP ALARM	\$ 139.00
	534	TRAILER TOWING PACKAGE WITH 7 WAY WIRING (SEE PLACEMENT BELOW) AND 2" BALL, PIN AND CLIP	\$ 1,445.00
	85S	SPRAY IN BEDLINER	\$ 594.00
	43C	110V/ 400 WATT INVERTER- FACTORY	\$ 174.00
	15J	GOOSENECK HITCH	\$ 249.00
	53W	5TH WHEEL PREP	\$ 499.00
	PINTLE FX	2" PINTLE BALL COMBO WITH ADJUSTABLE SHANK	\$ 350.00
	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 1	(2) WHELEN ION THINS FOR FRONT GRILLE, (2) VERTEX FOR TAIL LIGHTS- AMBER	\$ 675.00
			\$ -
	REF:	PUBLIC WORKS/ STREETS- 1449	\$ -
	LABOR	Total Contract labor hours per spec. Includes wire, loom, connectors, PDI and shop supplies:	\$65 \$ -
			\$ -
	VENDOR COMMENTS		
UNIT COST			\$ 48,357.00

TOTAL QUANTITY	1	TOTAL PURCHASE	\$ 48,357.00
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VR49-22  
4073  
Streets

CITY OF PALM COAST

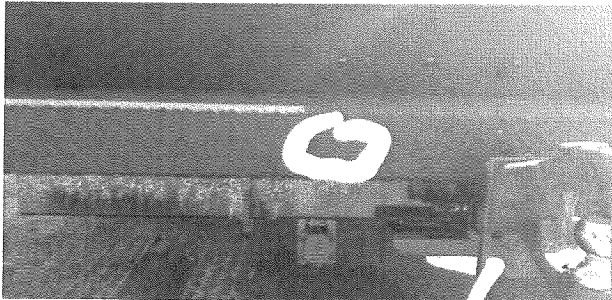
Prepared for:	CITY OF PALM COAST ROGER LACHANCE 386-986-2340 RLachance@palmcoastgov.com	Contract Holder	4/16/21
		Duval Fleet Sales Laura Torbett (Work) 904-388-2144 (Fax) 904-387-6816 (Cell) 904-568-6027 Laura.Torbett@duvalfleet.com 5203 Waterside Dr Jax, FL 32210	

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Labor	Code	Equipment	Price
0	SPEC 216	2021 FORD F-350 4X4 EXTENDED CAB PICK UP DUAL REAR WHEEL (X3D)	\$ 30,539.00
0	600A	XL TRIM	\$ -
0	996	6.2L V8 GAS ENGINE	\$ -
0	44G	10 SPEED AUTOMATIC TRANSMISSION	\$ -
0	INCL	14000# GVWR	\$ -
0	164	164" WHEELBASE, 8' BED	\$ -
0	X3L	3.73 LIMITED SLIP DIFFERENTIAL	\$ -
0	90L	POWER WINDOWS AND LOCKS	\$ -
0	Z1	EXTERIOR: OXFORD WHITE	\$ -
0	AS	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	\$ -
0	18B	RUNNING BOARDS	\$ -
0	52B	ELECTRIC BRAKE CONTROLLER	\$ -
0	534	TRAILER TOWING PACKAGE WITH 7 WAY WIRING (SEE PLACEMENT BELOW) AND 2" BALL, PIN AND CLIP	\$ 1,445.00
0	SPRAY SB	SPRAY IN BEDLINER, INCLUDES TOPS OF UTILITY BOXES AND TAIL GATE'	\$ 945.00
0	SPRAY BR	SPRAY IN BEDLINER ON BUMPER, INCLUDING POOL PACKAGE (AS CLOSE TO THE EDGE AS POSSIBLE)	\$ 210.00
0	76C	BACK UP ALARM	\$ 139.00
0	43C	110V/ 400 WATT INVERTER- FACTORY	\$ 174.00
0	8DB	8 FT. KNAPHEIDE UTILITY BODY, MODEL 696D54 FOR DUAL REAR WHEELS	\$ 8,350.00
0	KSB OPT 24	EXT. REAR BUMPER	\$ 1,200.00
0	31V	SHIP THROUGH TO BODY MANUFACTURER	\$ 625.00
0	CAMLOC	INSTALL FACTORY CAMERA	\$ 285.00
0	KSB OPT 19	WILTON VISE PER PALM COAST SPECS	\$ 425.00
0	INCL	LED TAIL LIGHTS WITH AMBER FLASHERS	\$ -
0	KSB OPT 26	HD CONE HOLDER, MOUNT ON FRONT BUMPER	\$ 382.00
0	TH3000	3,000 WATT INVERTER , MOUNT PASS SIDE UNDER REAR SEAT	\$ 966.00
0	INCL	ON/ OFF DASH MOUNTED INVERTER SWITCH	\$ -
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) KNAPHEIDE TAIL LIGHTS AND 6 SWITCH CONTROLLER	\$ -
0	REF:	STREETS- 4073	\$ -
0	NOTE	DRILL HOLES IN THE FRONT OF UTILITY BODY	\$ -
0	VENDOR COMMENTS		\$ -
0	UNIT COST		\$ 48,687.00

TOTAL QUANTITY	1	TOTAL PURCHASE	\$ 48,687.00
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VR51-22  
 # 1425  
 Parks facilities

CITY OF PALM COAST

Prepared for: CITY OF PALM COAST  
 ROGER LACHANCE  
 386-986-2340  
 RLachance@palmcoastgov.com

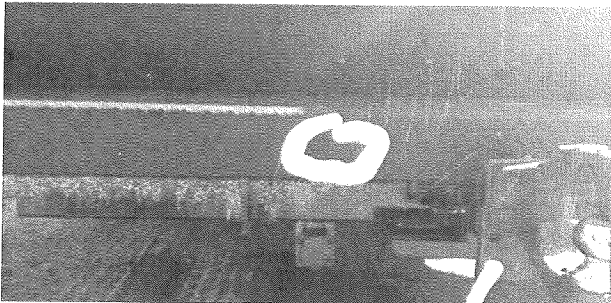
Contract Holder: 4/16/21  
 Duval Fleet Sales  
 Laura Torbett  
 (Work) 904-388-2144  
 (Fax) 904-387-6816  
 (Cell) 904-568-6027  
 Laura.Torbett@duvalfleet.com  
 5203 Waterside Dr Jax, FL 32210

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Labor	Code	Equipment	Price
0	SPEC 46	2022 FORD F-550 4X4 REGULAR CAB CHASSIS (DUAL REAR WHEEL) F&H	\$ 38,646.00
0	660A	XL TRIM	\$ -
0	99T	6.7L V8 DIESEL ENGINE	\$ -
0	44G	10 SPEED AUTOMATIC TRANSMISSION	\$ -
0	INCL	18000# GVWR	\$ -
0	X4L	LIMITED SLIP DIFFERENTIAL	\$ -
0	INCL	60" CAB TO AXLE	\$ -
0	90L	POWER WINDOWS AND LOCKS	\$ 864.00
0	Z1	EXTERIOR: OXFORD WHITE	\$ -
0	AS	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	\$ -
0	18B	RUNNING BOARDS	\$ 444.00
0	52B	ELECTRIC BRAKE CONTROLLER	\$ 269.00
0	872	BACK UP CAMERA	\$ 414.00
0	534	TRAILER TOWING PACKAGE WITH 7 WAY WIRING (SEE PLACEMENT BELOW) AND 2" BALL, PIN AND CLIP	\$ 1,645.00
0	DB1	9' 2-3 YARD GODWIN DUMP BODY	\$ 13,297.00
0	CAM LOC	INSTALL FACTORY BACK UP CAMERA	\$ 285.00
0	INCL	13" SIDES	\$ -
0	INCL	1/4 CAB GUARD	\$ -
0	INCL	GROUND CONTROL TARP WITH MANUAL ARMS	\$ -
0	INCL	ELECTRIC HOIST	\$ -
0	INCL	(2) EXTRA LENSES FOR FLASHERS	\$ -
0	31V	SHIP THROUGH	\$ 625.00
0	LED PKG 1	WHELEN FOUR CORNER LED PACKAGE (2) ION THINS FOR GRILLE, (2) VERTEX FOR EXTRA LENSE- AMBER	\$ 675.00
0			\$ -
0			\$ -
0	REF:	PARKS- 1425	\$ -
0	NOTE	DRILL HOLES IN THE FRONT OF UTILITY BODY	\$ -
0	VENDOR COMMENTS		\$ -
UNIT COST			\$ 57,164.00

TOTAL QUANTITY 1 TOTAL PURCHASE \$ 57,164.00



# VR52-2022 REPLACEMENT #1538 CME

**CITY OF PALM COAST**

<b>Prepared for:</b>	<b>Contract Holder</b>
CITY OF PALM COAST ROGER LACHANCE 386-986-2340 <a href="mailto:RLachance@palmcoastgov.com">RLachance@palmcoastgov.com</a>	7/19/21 <i>Duval Fleet Sales</i> <i>Laura Torbett</i> <i>(Work) 904-388-2144</i> <i>(Fax) 904-387-6816</i> <i>(Cell) 904-568-6027</i> <a href="mailto:Laura.Torbett@duvalfleet.com">Laura.Torbett@duvalfleet.com</a> 5203 Waterside Dr Jax, FL 32210

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**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 Invoicing instructions are required on agency purchase order.**

Labor	Code	Equipment	Price
0	SPEC 290	<b>2021 FORD ESCAPE 4X2 SE HYBRID, UOB</b>	\$ 24,914.00
0	201A	SE TRIM	\$ -
0	99Z	2.5L I-VCT ENGINE	\$ -
0	445	ECVT TRANSMISSION	\$ -
0	INCL	BACK UP CAMERA	\$ -
0	INCL	POWER WINDOWS/ LOCKS/ MIRRORS	\$ -
0	INCL	SYNC/ BLUE TOOTH	\$ -
0			\$ -
0	JS	EXTERIOR: ICONIC SILVER	\$ -
0	4H	INTERIOR: EBONY CLOTH	\$ -
0			\$ -
0	BUA	BACK UP ALARM	\$ 130.00
0	LED PKG 1	WHELEN FOUR CORNER LIGHTING PACKAGE (2) ION THINS IN GRILLE, (2) VERTEX FOR TAIL LIGHTS- AMBER	\$ 675.00
0	MATS	ALL WEATHER FLOOR MATS	\$ 289.00
0	TH1000	1,000 WATT THOR INVERTER WITH ON/ OFF DASH SWITCH- MOUNT ON HUMP NEAR LAP TOP	\$ 642.00
0	LAPTOP	TROY LAP TOP STAND PASS SIDE, WITH UNIVERSAL LOCKING TRAY	\$ 713.00
0	TINT 2	TINT ALL WINDOWS, INCLUDE WINDSHIELD STRIP	\$ 385.00
0	REF:	COMMUNITY DEVELOPMENT- 1538	\$ -
0			\$ -
	VENDOR COMMENTS		
<b>UNIT COST</b>			<b>\$ 27,748.00</b>

<b>TOTAL QUANTITY</b>	<b>1</b>	<b>TOTAL PURCHASE</b>	<b>\$</b>	<b>27,748.00</b>
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VR53-22  
 # 978  
 Utility Admin

**CITY OF PALM COAST**

Prepared for:	Contract Holder
CITY OF PALM COAST ROGER LACHANCE 386-986-2340 RLachance@palmcoastgov.com	4/19/21 Duval Fleet Sales Laura Torbett (Work) 904-388-2144 (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 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 Invoicing instructions are required on agency purchase order.**

Labor	Code	Equipment	Price
0	SPEC 293	2021 FORD EXPLORER RWD (K7B)	\$ 26,264.00
0	100A	BASE MODEL	\$ -
0	99H	2.3L ECOBOOST ENGINE	\$ -
0	44T	10 SPEED AUTOMATIC TRANSMISSION	\$ -
0	INCL	BACK UP CAMERA	\$ -
0	INCL	POWER WINDOWS/ LOCKS/ MIRRORS	\$ -
0	INCL	SYNC/ BLUE TOOTH	\$ -
0			\$ -
0	YZ	EXTERIOR: OXFORD WHITE	\$ -
0	7N	INTERIOR: SANDSTONE CLOTH	\$ -
0			\$ -
0	BUA	BACK UP ALARM	\$ 130.00
0	LED PKG 1	WHELEN FOUR CORNER LIGHTING PACKAGE (2) ION THINS IN GRILLE, (2) VERTEX FOR TAIL LIGHTS- AMBER	\$ 675.00
0	WT 4P	ALL WEATHER FLOOR MATS	\$ 240.00
0	TH1000	1,000 WATT THOR INVERTER WITH ON/ OFF DASH SWITCH- MOUNT ON HUMP NEAR LAP TOP	\$ 642.00
0	LAPTOP	TROY LAP TOP STAND PASS SIDE, WITH UNIVERSAL LOCKING TRAY	\$ 713.00
0			\$ -
0	REF:	COMMUNITY DEVELOPMENT- 978	\$ -
0			\$ -
	VENDOR COMMENTS		

UNIT COST		\$ 28,664.00
TOTAL QUANTITY	1	TOTAL PURCHASE \$ 28,664.00

VRSY-22

1139

Utility Admin

CITY OF PALM COAST

Prepared for:	Contract Holder	5/6/21
CITY OF PALM COAST ROGER LACHANCE 386-986-2340 RLachance@palmcoastgov.com	Duval Fleet Sales Laura Torbett (Work) 904-388-2144 (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 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 Invoicing instructions are required on agency purchase order.

Labor	Code	Equipment	Price
0	SPEC 205	2021 FORD F-150 4X4 CREW CAB PICK UP (W1E)	\$ 27,906.00
0	100A	XL TRIM	\$ -
0	99B	3.3L V6 ENGINE	\$ -
0	44G	10 SPEED AUTOMATIC TRANSMISSION	\$ -
0	INCL	6470# GVWR	\$ -
0	XL6	3.73 LIMITED SLIP DIFFERENTIAL	\$ -
0	INCL	BACK UP CAMERA	\$ -
0	145	5.5' BOX	\$ -
0	85A	POWER WINDOWS AND LOCKS	\$ -
0			\$ -
0	YZ	EXTERIOR: OXFORD WHITE	\$ -
0	AS	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	\$ -
0			\$ -
0	18B	RUNNING BOARDS	\$ 249.00
0	96W	SPRAY IN BEDLINER	\$ 484.00
0	BUA	BACK UP ALARM	\$ 124.00
0	LED PKG 1	WHELEN FOUR CORNER LIGHTING PACKAGE (2) ION THINS IN GRILLE, (2) VERTEX FOR TAIL LIGHTS- AMBER	\$ 675.00
0			\$ -
0			\$ -
0	REF:	ADMIN VEHICLE PC 001139	\$ -
0	NOTE	CUSTOMER DECLINED TOW PACKAGE	\$ -
0	VENDOR		\$ -
0	COMMENTS		\$ -

UNIT COST \$ 29,438.00

TOTAL QUANTITY 1 TOTAL PURCHASE \$ 29,438.00

VRSS - 22  
1540  
Utility Admin

CITY OF PALM COAST

Prepared for:	Contract Holder
CITY OF PALM COAST	4/16/21
ROGER LACHANCE	Duval Fleet Sales
386-986-2340	Laura Torbett
R.Lachance@palmcoastgov.com	(Work) 904-388-2144
	(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 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 Invoicing instructions are required on agency purchase order.

Labor	Code	Equipment	Price
0	SPEC 290	2021 FORD ESCAPE 4X2 SE HYBRID, U08	\$ 24,914.00
0	201A	SE TRIM	\$ -
0	99Z	2.5L I-VCT ENGINE	\$ -
0	445	ECVT TRANSMISSION	\$ -
0	INCL	BACK UP CAMERA	\$ -
0	INCL	POWER WINDOWS/ LOCKS/ MIRRORS	\$ -
0	INCL	SYNC/ BLUE TOOTH	\$ -
0			\$ -
0	YZ	EXTERIOR: OXFORD WHITE	\$ -
0	4H	INTERIOR: EBONY CLOTH	\$ -
0			\$ -
0	BUA	BACK UP ALARM	\$ 130.00
0	LED PKG 1	WHELEN FOUR CORNER LIGHTING PACKAGE (2) ION THINS IN GRILLE, (2) VERTEX FOR TAIL LIGHTS- AMBER	\$ 675.00
0	MATS	ALL WEATHER FLOOR MATS	\$ 289.00
0			\$ -
0	REF:	ADMIN UTILITY- 1540	\$ -
0			\$ -
	VENDOR COMMENTS		
UNIT COST			\$ 26,008.00

TOTAL QUANTITY	1	TOTAL PURCHASE	\$ 26,008.00
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VR57-22  
1578  
SW maint.

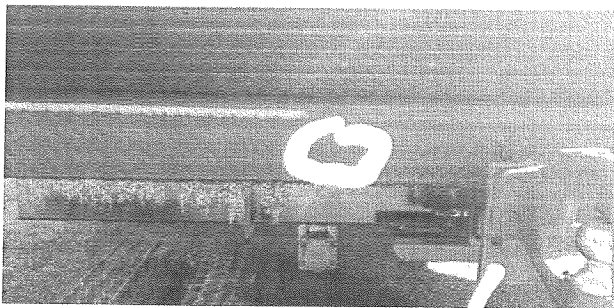
CITY OF PALM COAST

Prepared for:	Contract Holder
CITY OF PALM COAST ROGER LACHANCE 386-986-2340 RLachance@palmcoastgov.com	Duval Fleet Sales Laura Torbett (Work) 904-388-2144 (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

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Labor	Code	Equipment	Price
	SPEC 45	2021 FORD F-550 4X4 CREW CAB CAB CHASSIS (DUAL REAR WHEEL) W5H	\$ 41,991.00
	660A	XL TRIM	\$ -
	99T	6.7L V8 DIESEL ENGINE	\$ -
	44G	10 SPEED AUTOMATIC TRANSMISSION	\$ -
	INCL	18000# GVWR	\$ -
	X4N	4.10 LIMITED SLIP DIFFERENTIAL	\$ -
	QB 203	84" CAB TO AXLE	\$ 1,815.00
	90L	POWER WINDOWS AND LOCKS	\$ 864.00
	Z1	EXTERIOR: OXFORD WHITE	\$ -
	AS	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	\$ -
	18B	RUNNING BOARDS	\$ 444.00
	52B	ELECTRIC BRAKE CONTROLLER	\$ 269.00
	41P	SKID PLATES	\$ 99.00
	TGK	225 MAX TRAC	\$ 214.00
	534	TRAILER TOWING PACKAGE WITH 7 WAY WIRING (SEE PLACEMENT BELOW) AND 2" BALL, PIN AND CLIP	\$ 1,645.00
	PINTLY BC	2" PINTLE BALL COMBO	\$ 350.00
	SPRAY B	SPRAY IN BEDLINER, INCLUDES TOPS OF UTILITY BOXES AND TAIL GATE	\$ 1,135.00
	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
	62R	PTO FACTORY PROVISION	\$ -
	KSB 8	Knapheide 11' 6132D54	\$ 11,122.00
	INCL	LED Taillights with Amber Flashers	\$ -
	KSB OPT 6	Extended Bumper	\$ 2,100.00
	MATRACK A	Aluminum Pipe Rack	\$ 2,652.00
	KSB OPT 16	Rear Worklights (2)	\$ 615.00
	NON CONTRACT	Masterlock	\$ 510.00
	INCL	Receiver Hitch	\$ -
	KSB OPT 10	HD Cone Holder	\$ 340.00
	INCL	3 Pt T Handles	\$ -
	NON CONTRACT	Compartment Lights	\$ 900.00
	KSB OPT 31	Vise on Bumper	\$ 425.00
	31V	SHIP THROUGH	\$ 625.00
	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) KNAF TAIL LIGHT FLASHERS AND 6 SWITCH CONTROLLER- AMBER	\$ -
	REF:	STORMWATER 1578	\$ -
	NOTE	DRILL HOLES IN THE FRONT OF UTILITY BODY	\$ -
	VENDOR		\$ -
	COMMENTS		
UNIT COST			\$ 73,296.00
TOTAL QUANTITY 1			TOTAL PURCHASE \$ 73,296.00



VR 58-22  
# 1135  
Building

CITY OF PALM COAST

Prepared for:	Contract Holder	5/6/21
CITY OF PALM COAST ROGER LACHANCE 386-986-2340 RLachance@palmcoastgov.com	Duval Fleet Sales Laura Torbett (Work) 904-388-2144 (Fax) 904-387-6816 (Cell) 904-568-6027 Laura.Torbett@duvalfleet.com 5203 Waterside Dr Jax, Fl 32210	

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Labor	Code	Equipment	Price
0	SPEC 138	2021 FORD F-150 4X2 EXTENDED CAB PICK UP (X1C)	\$ 22,645.00
0	100A	XL TRIM	\$ -
0	99B	3.3L V6 GAS ENGINE	\$ -
0	44G	10 SPEED AUTOMATIC TRANSMISSION	\$ -
0	INCL	6250# GVWR	\$ -
0	INCL	BACK UP CAMERA	\$ -
0	145	6.5' BOX	\$ -
0	85A	POWER WINDOWS AND LOCKS	\$ -
0			\$ -
0	YZ	EXTERIOR: OXFORD WHITE	\$ -
0	AS	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	\$ -
0			\$ -
0	18B	RUNNING BOARDS	\$ 249.00
0	96W	SPRAY IN BEDLINER	\$ 484.00
0	BUA	BACK UP ALARM	\$ 124.00
0	TH1000	1,000 WATT THOR INVERTER WITH ON/ OFF DASH SWITCH- MOUNT ON HUMP NEAR LAP TOP	\$ 642.00
0	CM- F15-SA-KIT	TROY LAP TOP STAND PASS SIDE, WITH UNIVERSAL LOCKING TRAY	\$ 715.00
0	KS- 71 LP	ALUMINUM TOOL BOX WITH LOW PROFILE LOCKING LID, MODEL KS 71 LP	\$ 560.00
0	LED PKG 1	WHELEN FOUR CORNER LIGHTING PACKAGE (2) ION THINS IN GRILLE, (2) VERTEX FOR TAIL LIGHTS- AMBER	\$ 675.00
0			\$ -
0			\$ -
0	REF:	BUILDING 1135	\$ -
0	NOTE	CUSTOMER DECLINED TOW PACKAGE	\$ -
0	VENDOR COMMENTS		\$ -
UNIT COST			\$ 26,094.00
TOTAL QUANTITY		1	TOTAL PURCHASE \$ 26,094.00

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

**CITY OF PALM COAST**

<b>Prepared for:</b>	<b>Contract Holder</b>
CITY OF PALM COAST ROGER LACHANCE 386-986-2340 <a href="mailto:RLachance@palmcoastgov.com">RLachance@palmcoastgov.com</a>	7/12/21 <i>Duval Fleet Sales</i> <i>Laura Torbett</i> <i>(Work) 904-388-2144</i> <i>(Fax) 904-387-6816</i> <i>(Cell) 904-568-6027</i> <a href="mailto:Laura.Torbett@duvalfleet.com">Laura.Torbett@duvalfleet.com</a> 5203 Waterside Dr Jax, FL 32210

**PLEASE CONFIRM RECEIPT OF QUOTE VIA EMAIL**

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Labor	Code	Equipment	Price
0	SPEC 138	<b>2021 FORD F-150 4X2 EXTENDED CAB PICK UP (X1C)</b>	\$ 22,645.00
0	100A	XL TRIM	\$ -
0	99B	3.3L V6 GAS ENGINE	\$ -
0	44G	10 SPEED AUTOMATIC TRANSMISSION	\$ -
0	INCL	6250# GVWR	\$ -
0	INCL	BACK UP CAMERA	\$ -
0	145	6.5' BOX	\$ -
0	85A	POWER WINDOWS AND LOCKS	\$ -
0			\$ -
0	YZ	EXTERIOR: OXFORD WHITE	\$ -
0	AS	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	\$ -
0			\$ -
0	18B	RUNNING BOARDS	\$ 249.00
0	96W	SPRAY IN BEDLINER	\$ 484.00
0	BUA	BACK UP ALARM	\$ 124.00
0	TH1000	1,000 WATT THOR INVERTER WITH ON/ OFF DASH SWITCH- MOUNT ON HUMP NEAR LAP TOP	\$ 642.00
0	KS- 71 LP	ALUMINUM TOOL BOX WITH LOW PROFILE LOCKING LID, MODEL KS 71 LP	\$ 560.00
0	LED PKG 1	WHELEN FOUR CORNER LIGHTING PACKAGE (2) ION THINS IN GRILLE, (2) VERTEX FOR TAIL LIGHTS- AMBER	\$ 675.00
0			\$ -
0			\$ -
0	REF:	PARKS MAINTENANCE (NEW)	\$ -
0	NOTE	CUSTOMER DECLINED TOW PACKAGE	\$ -
0	VENDOR		\$ -
0	COMMENTS		\$ -
<b>UNIT COST</b>			<b>\$ 25,379.00</b>

<b>TOTAL QUANTITY</b>	<b>1</b>	<b>TOTAL PURCHASE</b>	<b>\$</b>	<b>25,379.00</b>
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**NV2-22 NEW  
Water Distribution**

**CITY OF PALM COAST**

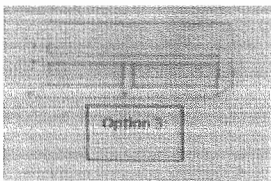
Prepared for:	Contract Holder	7/7/21
CITY OF PALM COAST ROGER LACHANCE 386-986-2340 RLachance@palmcoastgov.com	Duval Fleet Sales Laura Torbett (Work) 904-388-2144 (Fax) 904-387-6816 (Cell) 904-568-6027 Laura.Torbett@duvalfleet.com 5203 Waterside Dr Jax, FL 32210	

PLEASE CONFIRM RECEIPT OF QUOTE VIA EMAIL

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Labor	Code	Equipment	Price
0	SPEC 138	<b>2021 FORD F-150 4X2 EXTENDED CAB PICK UP (X1C)</b>	\$ 22,645.00
0	100A	XL TRIM	\$ -
0	99B	3.3L V6 GAS ENGINE	\$ -
0	44G	10 SPEED AUTOMATIC TRANSMISSION	\$ -
0	INCL	6250# GVWR	\$ -
0	INCL	BACK UP CAMERA	\$ -
0	145	6.5' BOX	\$ -
0	85A	POWER WINDOWS AND LOCKS	\$ -
0			\$ -
0	YZ	EXTERIOR: OXFORD WHITE	\$ -
0	AS	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	\$ -
0			\$ -
0	18B	RUNNING BOARDS	\$ 249.00
0	96W	SPRAY IN BEDLINER	\$ 484.00
0	BUA	BACK UP ALARM	\$ 124.00
0	TH3000	3,000 WATT THOR INVERTER WITH ON/ OFF DASH SWITCH- MOUNT UNDER REAR SEAT PASS SIDE	\$ 966.00
0	CM- F15-SA-KIT	TROY LAP TOP STAND PASS SIDE, WITH UNIVERSAL LOCKING TRAY	\$ 715.00
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		(2) VERTEX IN TAIL LIGHTS AND 6 SWITCH CONTROLLER	\$ -
0	SLIDE 1200	1200 LB CAPACITY CARGO BED SLIDE, CG1200*548	\$ 1,502.00
0	FCHT	SIERRA CAB HIGH FIBERGLASS TOPPER, PAINTED TO MATCH (YZ)	\$ 1,992.00
0	FCHT OPT 3	UPGRADE TO SIDE SOLID LOCKING WINDOORS	\$ 595.00
0	FCHT OPT 1	TOOL BOX #3 DRIVER AND PASS SIDES OF TOPPER	\$ 545.00
0			\$ -
0			\$ -
0	REF:	NV 2 WATER DISTRIBUTION	\$ -
0	NOTE	CUSTOMER DECLINED TOW PACKAGE	\$ -
0	VENDOR COMMENTS		
<b>UNIT COST</b>			<b>\$ 32,819.00</b>

<b>TOTAL QUANTITY</b>	<b>1</b>	<b>TOTAL PURCHASE</b>	<b>\$ 32,819.00</b>
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**CONTRACT EXECUTIVE OVERVIEW**

Vendor Name: Maudlin International Trucks LLC

Bid/Contract Ref # FSA20-VEH18.0 Effective 10-1-2020

Agency Name: Florida Sheriff's Association

Contract Type: HEAVY TRUCKS

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: None

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 \_\_\_\_\_ Date: \_\_\_\_\_

City Attorney \_\_\_\_\_ Date: \_\_\_\_\_

Interim City Manager \_\_\_\_\_ Date: \_\_\_\_\_

Vendor Name and Email Chuck Calhoun ccalhoun@maudlinintl.com



# City of PALM COAST

**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,

In Process

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 [ap@palmcoastgov.com](mailto:ap@palmcoastgov.com). 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**

By: \_\_\_\_\_

Print: Denise Bevan

Title: Interim City Manager

Date: \_\_\_\_\_

DocuSigned by:  
**Maudlin International Trucks LLC**

By: *Chuck Calhoun*

(463704702048) (Signatory)

Print Name: Chuck Calhoun

Title: Fleet sales Manager

Date: Aug 5, 2021 | 1:19 PM EDT



4/8/2021



VR2P-22

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

Customer: City Of Palm Coast  
Date of Quote: 4/8/2021

Specification: 60 Region: Central  
Base Price: 2022 INTERNATIONAL MV

**Contract Options:**

		Quantity	Unit Cost	extended
		1	\$ 58,995.00	\$58,995.00
1CAE	Frame up-grade to 120 PSI	1	\$ 412.00	\$ 412.00
2ARW	12K front axle	1	\$ 297.00	\$ 297.00
3ADC	12K front suspension	1	\$ 147.00	\$ 147.00
4EBT	Air Dryer	1	\$ 421.00	\$ 421.00
4619	Trailer connections	1	\$ 434.00	\$ 434.00
5708	Tilt wheel	1	\$ 100.00	\$ 100.00
8RPS	Blue tooth radio	1	\$ 386.00	\$ 386.00
8THB	Back up alarm	1	\$ 96.00	\$ 96.00
8TMG	Trailer connection socket	1	\$ 351.00	\$ 351.00
12EVH	330 HP L9 Engine	1	\$ 7,556.00	\$ 7,556.00
12THT	2 speed fan hub	1	\$ 523.00	\$ 523.00
13AVL	3000 series transmission	1	\$ 5,454.00	\$ 5,454.00
14AET	21000 Rear axle	1	\$ 263.00	\$ 263.00
16HGH	Transmission temp guage	1	\$ 38.00	\$ 38.00
16JNT	Air ride drivers seat	1	\$ 93.00	\$ 93.00
16SMN	Passengers seat	1	\$ 318.00	\$ 318.00
16VLK	Cab air suspension	1	\$ 458.00	\$ 458.00
16VCC	Orange seat belts	1	\$ 40.00	\$ 40.00
6132D54	11 foot base Knaphide utility body	1	\$17,950.00	\$ 17,950.00
Pintle30	25 Ton Pintle hook	1	\$1,595.00	\$ 1,595.00
Safety	Safety kit	1	\$160.00	\$ 160.00
Strobes	Strobe lights on body	1	\$1,150.00	\$ 1,150.00

**Non-Contract Options:**

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:** \$ 109,802.00    \$109,802.00

**Total Purchase Order Amount:** \$ 109,802.00

<b>Cab Color:</b>	White
<b>Body Color:</b>	White

\*\*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.

Bid/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- City Council Approval Date: \_\_\_\_\_

Contract Term End Date 9/30/2023

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 contract terms and conditions, including pricing, for fiscal year 2022 fleet related purchases within the 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



# City of PALM COAST

**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

In Process

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 [ap@palmcoastgov.com](mailto:ap@palmcoastgov.com). 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**

By: \_\_\_\_\_

Print: Denise Bevan

Title: Interim City Manager

Date: \_\_\_\_\_

**Thompson Pump & Mfg Co, Inc.**

By:  \_\_\_\_\_

(Authorized Signatory)

David Perry

Print Name: \_\_\_\_\_

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  
[blee@thompsonpump.com](mailto:blee@thompsonpump.com)

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: [jmelley@palmcoastgov.com](mailto:jmelley@palmcoastgov.com)

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 [blee@thompsonpump.com](mailto:blee@thompsonpump.com).

Sincerely,

Brian Lee | Thompson Pump & Manufacturing Co., Inc  
 Municipal Sales - Cell: (386) 212-6999  
 Email: [blee@thompsonpump.com](mailto:blee@thompsonpump.com).



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

**PRICE QUOTE / Bid Award FSA20-EQU18.0 / Item # 276**

Description	Order Codes	Qty	FSA	Subtotal
<b>6JSC</b>	<b>Vehicle</b>			
<b>Zone:</b>	<b>Central</b>			
<b>Base Price:</b>		<b>1</b>	\$ 38,714.00	\$ 38,714.00
<b>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</b>				
<b>Add Options:</b>				
<< ADD OPTION- Upgrade pump from 6JSC to 6JSC/4JSC-HP with Silent Knight enclosure	6-SK	<b>1</b>	\$ 11,875.00	\$ 11,875.00
<< ADD OPTION- Upgrade pump 6JSC to 6JSC-FT4-C/K	6JSC-FT4-C/K	<b>1</b>	\$ 3,751.00	\$ 3,751.00
<< ADD OPTION- Upgrade pumping system with (2) 12VDC- LED outside work lights with toggle switch	Outside Work Lights	<b>1</b>	\$ 665.00	\$ 665.00
<< ADD OPTION- Upgrade pumping system with (2) 12VDC- LED inside work lights with toggle switch	Inside Work Lights	<b>1</b>	\$ 510.00	\$ 510.00
<< ADD OPTION- Upgrade pumping system with on-board 1156VAC-powered battery charging system	Battery Charger	<b>1</b>	\$ 471.00	\$ 471.00
<< ADD OPTION- Upgrade pumping system with on-board racks for mobilizing suction hoses	Hose Racks	<b>1</b>	\$ 842.00	\$ 842.00
<< ADD OPTION- Upgrade pumping system with on-board, lockable storage box- select models only	Trailer Storage Box	<b>1</b>	\$ 550.00	\$ 550.00
<< ADD OPTION- 6" x 20' Suction Hose, C-BxS (or flanged)	6" x 20' Suction Hose	<b>4</b>	\$ 476.00	\$ 1,904.00
<< ADD OPTION- Upgrade pump with OVT® priming system- select models only	OVT	<b>1</b>	\$ 2,538.00	\$ 2,538.00
<b>Final Model: 6JSVE-DCST-2.8T-MC</b>				<b>\$ 61,820.00</b>

**\* Terms & Conditions \***

• <b>DELIVERY FREIGHT: INCLUDED</b>
• 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 IF APPLICABLE
• 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: \_\_\_\_\_

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 contract terms and conditions, including pricing, for fiscal year 2022 fleet related purchases within the approved budget.

**Approvals:**

Responsible Dept. Director \_\_\_\_\_ Date: \_\_\_\_\_

City Finance \_\_\_\_\_ Date: \_\_\_\_\_

City Attorney \_\_\_\_\_ Date: \_\_\_\_\_

Interim City Manager \_\_\_\_\_ Date: \_\_\_\_\_

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



# City of PALM COAST

**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,

*In Process*

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 [ap@palmcoastgov.com](mailto:ap@palmcoastgov.com). 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**

By: \_\_\_\_\_

Print: Denise Bevan

Title: Interim City Manager

Date: \_\_\_\_\_

**Ring Power Corporation**

By: *Jay Lusk* \_\_\_\_\_

DocuSigned by:

C7100B2B122F46 (Signatory)

Print Name: Jay Lusk

Title: Assistant Governmental Sales Manager

Date: Aug 3, 2021 | 5:32 AM PDT



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	Caterpillar CB24B as Specified in Contract	\$47,284
<b>TOTAL OF BASE MACHINE</b>		<b>\$47,284</b>

**BASE MACHINE SPECIFICATIONS**

364-2303	CB24B UTILITY COMPACTOR
364-2272	ENGINE T4F
364-2313	PROPEL, STANDARD
364-2282	HYDRAULIC OIL, STANDARD
432-6053	LIGHTING PACKAGE, STANDARD
364-2277	SEAT WITH SAFETY SWITCH
376-7962	BELT, SEAT, 2" SUSPENSION
364-2279	SUPPORT, SLIDING FOR SEAT
364-2287	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
OP-0210	PACK, DOMESTIC TRUCK

**SPECIFIED WARRANTY**

12 MONTH / UNLIMITED HOUR PREMIER	INCL
36 MONTH / 5000 HOUR POWERTRAIN	<b>\$1,908</b>

SUBTOTAL \$49,192

LESS ONE TIME ADDITIONAL DISCOUNT (\$490)

<b>TOTAL TRANSACTION PRICE</b>	<b>\$48,702</b>
--------------------------------	-----------------

Best regards,

Shaun Mitchell  
Sales Representative  
Ring Power Corporation

ERT-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 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

Table with 3 columns: Description, Price, and Total. Rows include BASE MF5712 Per Sheriff's Contract Specifications (\$144,493) and Upgrade to MF7715S w/ 30' BM & 50" Rotary (\$35,703). Total of Base Machine: \$180,196.

SPECIFIED OPTIONS

Table with 3 columns: Description, Price, and Total. Rows include RADIO (CD PLAYER) (\$420), DUAL ROOF MOUNTED BEACONS (\$415), 50" ROTARY HEAD (\$10,132), 50" HD FLAIL HEAD (\$12,977), and JOYSTICK BOOM CONTROL, 4 FUNCTION (\$7,316). Total of Specified Options: \$10,996.

NON-SPECIFIED OPTIONS

Table with 3 columns: Description, Price, and Total. Rows include AIR SUSPENDED SEAT (\$369), ENGINE BLOCK HEATER (\$216), REAR: 460/85 R38 (INCL), FRONT: 380/85 R28 (INCL), SUBTOTAL (\$585), and LESS 19% SHERIFF'S CONTRACT DISCOUNT (\$111). Total of Non-Specified Options: \$474.

**WARRANTY**

48 MONTH / 5000 HOUR ULTIMATE	\$6,689
<b>TOTAL OF WARRANTY</b>	<b>\$6,689</b>

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

Best regards,

Shaun Mitchell  
Sales Representative  
Ring Power Corporation

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
<b>TOTAL OF BASE MACHINE</b>		<b>\$148,515</b>

**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**

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

**NON-SPECIFIED OPTIONS**

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

**CAT WORK TOOLS**

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

**WARRANTY**

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

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

Best regards,

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**

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

**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

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

**SPECIFIED OPTIONS**

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

**CAT WORK TOOLS**

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

**WARRANTY**

<b>24 MONTH / 2000 HOUR NEW MACHINE</b>	<b>INCL</b>
---	-------------

	SUBTOTAL	\$71,233
	LESS ONE TIME ADDITIONAL DISCOUNT	(\$678)
<b>TOTAL TRANSACTION PRICE</b>		<b>\$70,555</b>

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

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

#### 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>
<b>TOTAL OF NON-SPECIFIED OPTIONS</b>		<b>\$3,632</b>

**WARRANTY**

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

<b>TOTAL TRANSACTION PRICE</b>	<b>\$55,154</b>
--------------------------------	-----------------

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**

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

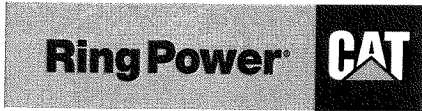
**NON-SPECIFIED OPTIONS**

COMBO HITCH w/ CHOICE OF HITCH OPTION	INCL
AUTOMATIC 11 DEGREE LEVELING SYSTEM	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



Stormwater 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
<b>TOTAL OF BASE MACHINE</b>		<b>\$148,515</b>

**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	
OP-2491	KIT, SERIALIZED TECHNICAL MEDIA	
345-2822	BUCKET, GP, 3.0YD3, PO	
8E-4566	CUTTING EDGE, BOLT ON (4 PIECE)	

**SPECIFIED OPTIONS**

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

**NON-SPECIFIED OPTIONS**

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

**WARRANTY**

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

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

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- City Council Approval Date: \_\_\_\_\_

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 contract terms and conditions, including pricing, for fiscal year 2022 fleet related purchases within the approved budget.~~

**Approvals:**

Responsible Dept. Director \_\_\_\_\_ Date: \_\_\_\_\_

City Finance \_\_\_\_\_ Date: \_\_\_\_\_

City Attorney \_\_\_\_\_ Date: \_\_\_\_\_

Interim City Manager \_\_\_\_\_ Date: \_\_\_\_\_

Vendor Name and Email Mark Gulick mgulick@efe1963.com



# City of PALM COAST

**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

In Process

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 [ap@palmcoastgov.com](mailto:ap@palmcoastgov.com). 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**

By: \_\_\_\_\_

Print: Denise Bevan

Title: Interim City Manager

Date: \_\_\_\_\_

**EFE, Inc., dba Everglades Equipment**

By: Clint Vaughn

DocuSigned by:

Digitally signed by (Signature)

Print Name: Clint Vaughn

Title: Governmental Sales

Date: Aug 13, 2021 | 5:43 AM PDT









**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- City Council Approval Date: \_\_\_\_\_

Contract Term End Date 9/30/2023

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 contract terms and conditions, including pricing, for fiscal year 2022 fleet related purchases within the 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



# City of PALM COAST

**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,

*In Process*

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 [ap@palmcoastgov.com](mailto:ap@palmcoastgov.com). 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**

By: \_\_\_\_\_

Print: Denise Bevan

Title: Interim City Manager

Date: \_\_\_\_\_

DocuSigned by:  
**Menzi USA Sales, Inc.**

By:  \_\_\_\_\_  
E5F800432204F480 (notary)

Print Name: Christopher Meadows

Title: Vice President

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







# NE7-22

## Stormwater Maintenance

# QUOTATION

Quote Number: 07092021CPMC

Quote Date: Jul 9, 2021

Page: 1

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



Quoted To:
CITY OF PALM COAST 160 LAKE AVE. PALM COAST, FL 32164

Ship To:
ATTN: JIMMY 1 WELLFIELD GRADE 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
1.00		REFERENCE FSA20--EQU18 PROMAC LDM50 FOR MENZI MUCK	39,564.00	39,564.00

Subtotal	39,564.00
Sales Tax	
<b>TOTAL</b>	<b>39,564.00</b>



**CONTRACT EXECUTIVE OVERVIEW**

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- City Council Approval Date: \_\_\_\_\_

Contract Term End Date September 30, 2022

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 contract terms and conditions, including pricing, for fiscal year 2022 fleet related purchases within the 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



# City of PALM COAST

**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

In Process

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 [ap@palmcoastgov.com](mailto:ap@palmcoastgov.com). 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**

By: \_\_\_\_\_

Print: Denise Bevan

Title: Interim City Manager

Date: \_\_\_\_\_

DocuSigned by:  
**Nextran Truck Centers**

By: MIKE MADDOX

(21069175242418) (Signatory)

Print Name: MIKE MADDOX

Title: VICE PRESIDENT

Date: Aug 10, 2021 | 3:49 PM EDT













**CONTRACT EXECUTIVE OVERVIEW**

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 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 contract terms and conditions, including pricing, for fiscal year 2022 fleet related purchases within the approved budget.

**Approvals:**

Responsible Dept. Director \_\_\_\_\_ Date: \_\_\_\_\_

City Finance \_\_\_\_\_ Date: \_\_\_\_\_

City Attorney \_\_\_\_\_ Date: \_\_\_\_\_

Interim City Manager \_\_\_\_\_ Date: \_\_\_\_\_

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





# City of PALM COAST

**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

In Process

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 [ap@palmcoastgov.com](mailto:ap@palmcoastgov.com). 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**

By: \_\_\_\_\_

Print: Denise Bevan

Title: Interim City Manager

Date: \_\_\_\_\_

**DOBBS EQUIPMENT, LLC**

By: *Dave Walsh* \_\_\_\_\_

DocuSigned by:  
9A32020024E450 (Signatory)

Print Name: Dave Walsh

Title: General Manager

Date: Aug 4, 2021 | 5:32 AM PDT





ER22-22

# **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>	<b>Eager Beaver B8-DOW</b>	<b>\$15,665</b>
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**Stated Options from Contract**

<b>20 XPT</b>	<b>Upgrade to Model 20XPT (20 ton tandem axle trailer)</b>	<b>\$4,325</b>
---------------	--	----------------

<b>Purchase Price</b>		<b>\$19,990</b>
-----------------------	--	-----------------

**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

ER23-22

# **DOBBS**

**E Q U I P M E N T**

*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>	<b>Eager Beaver B8-DOW</b>	<b>\$15,665</b>
---------------------	----------------------------	-----------------

**Stated Options from Contract**

<b>20 XPT</b>	<b>Upgrade to Model 20XPT (20 ton tandem axle trailer)</b>	<b>\$4,325</b>
---------------	--	----------------

<b>Purchase Price</b>		<b>\$19,990</b>
-----------------------	--	-----------------

**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

ER24-22

# **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>	<b>Eager Beaver B8-DOW</b>	<b>\$15,665</b>
<b><u>Stated Options from Contract</u></b>		
<b>20 XPT</b>	<b>Upgrade to Model 20XPT (20 ton tandem axle trailer)</b>	<b>\$4,325</b>
<b>Purchase Price</b>		<b>\$19,990</b>

**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

# City of Palm Coast, Florida Agenda Item

Agenda Date: 08/24/2022

<b>Exhibit B</b>				
<b>Orange County Contract #Y20-1023-MV with REV Technical Center</b>				
Control#	Description	Vehicle Rep #	Total	Dept.
VR17-2022	E-ONE Pumper Typhoon	1332	593,250.00	Fire
<b>Total Amount FL Orange County Contract #Y20-1023-MV \$593,250.00</b>				

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

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

<b>State Contract #25100000-19-1 with Duval Fleet</b>				
Control#	Description	Vehicle Rep #	Total	Dept.
NV3-2022	2022 Ford F150 4x4 Extended Cab Pick Up	NEW	\$ 44,100.00	Stormwater Maintenance
NV4-2022	2022 Ford F150 4x4 Extended Cab Pick Up	NEW	\$ 44,100.00	Stormwater Maintenance
NV5-2022	2022 Ford F150 4x4 Extended Cab Pick Up	NEW	\$ 33,889.00	Storm Water Operations
<b>Total Amount State Contract #25100000-19-1 with Duval Fleet \$122,089.00</b>				

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

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

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

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

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

<b>OMNIA Partners (IPA), City of Mesa, AZ Contract #2017025 with The Toro Company (Wesco Turf Distributor)</b>				
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
<b>Total Amount OMNIA Partners (IPA), City of Mesa, AZ Contract #2017025 \$86,956.00</b>				

<b>FL State Contract Number #25101900-21-STC with The Toro Company (Wesco Turf Distributor)</b>				
Control#	Description	Vehicle Rep#	Total	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
<b>Total Amount FL State Contract Number #25101900-21-STC \$304,689.00</b>				

<b>FL State Contract #25101900-21-STC with Flagler Power Equipment</b>				
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
<b>Total Amount FL State Contract 25101900-21-STC \$21,846.00</b>				

<b>Sole Source Flagler Power Equipment</b>				
Control#	Description	Vehicle Rep#	Total	Dept.
ER25-2022	PECO Brush Blazer	1580	\$ 20,199.00	Storm Water Maintenance
<b>Total Amount Sole Source Flagler Power Equipment \$20,199.00</b>				

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

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





**CONTRACT EXECUTIVE OVERVIEW**

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: \_\_\_\_\_

Contract Term End Date 8-31-2025

Renewable Y/N Yes If yes # and length of renewals: \_\_\_\_\_ Renewal 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 County Agreement for Fire Apparatus services as needed.

**Approvals:**

Responsible Dept. Director \_\_\_\_\_ Date: \_\_\_\_\_

City Finance \_\_\_\_\_ Date: \_\_\_\_\_

City Attorney \_\_\_\_\_ Date: \_\_\_\_\_

Interim City Manager \_\_\_\_\_ Date: \_\_\_\_\_

Vendor Name and Email Billy Miles bmiles@revgroup.com



# City of PALM COAST

**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

In Process

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 [ap@palmcoastgov.com](mailto:ap@palmcoastgov.com). 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**

By: \_\_\_\_\_

Print: Denise Bevan

Title: Interim City Manager

Date: \_\_\_\_\_

DocuSigned by:  
**REV RTC, Inc. dba Hall-Mark RTC**

By: *Billy Miles* \_\_\_\_\_

(20067169123) (Signatory)

Print Name: Billy Miles

Title: Director

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)
<b>Total</b>	<b>\$</b>	<b>575,000.50</b>

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 46<sup>th</sup> AVE, Ocala, FL 34474 (352) 304-7362

7/8/2021

Date

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

7-8-21

Date

Q102871R90



**CONTRACT EXECUTIVE OVERVIEW**

Vendor Name: Vermeer Corporation

Bid/Contract Ref # Sourcewell Contract 031721-VRM

Agency Name: Sourcewell - State of Minnesota

Contract Type: Tree Maintenance Equipment, Attachments and Accessories Effective 5-11-2021

**Contract Value** Over \$30K

Resolution # 2021- City Council Approval Date: \_\_\_\_\_

Contract Term End Date 5-7-2025

Renewable Y/N Yes If yes # and length of renewals: 1 each 1 Year

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 \_\_\_\_\_ Date: \_\_\_\_\_

City Attorney \_\_\_\_\_ Date: \_\_\_\_\_

Interim City Manager \_\_\_\_\_ Date: \_\_\_\_\_

Vendor Name and Email Chad Tousey sourcewell@vermeer.com



# City of PALM COAST

**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

In Process

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 [ap@palmcoastgov.com](mailto:ap@palmcoastgov.com). 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**

By: \_\_\_\_\_

Print: Denise Bevan

Title: Interim City Manager

Date: \_\_\_\_\_

DocuSigned by:  
**Vermeer Corporation**

By: *Chad Tousey* \_\_\_\_\_

(040620712218) Signatory)

Print Name: Chad Tousey

Title: Corporate Accounts Manager

Date: Aug 16, 2021 | 6:32 AM PDT



ER12-22

2021 Vermeer Corporate Account Pricing  
Sourcewell Grounds Maintenance Contract # 062117-VRM

QUOTE   
ORDER



**CTX160 - 40 hp Compact Utility Loader**

**Basic Unit (Use this pricing if specifications beyond those shown below are desired)**  
CTX160 Compact Utility Loader w/ 40 hp Kohler diesel engine, hydrostatic ground drive, pilot operated ground drive control, operator platform with console cushions, dual fuel tanks, 12 gallon hydraulic tank, flat-faced hydraulic quick disconnects, dual auxiliary hydraulics, loader arms with universal mounting plate, 12-volt power port (001); 9" wide Tracks - 42" width (030)  
For additional options, see "Optional Features" section below.  
**Basic Unit Price: \$39,418.00**

- Optional Features:**
- Grid Heater - Kohler (101)
  - Standard Bucket - 42" Wide (MSSA105)
  - Miscellaneous Features: sales code \_ \_ \_

**Add to Basic Unit Price:**  
\$ \_\_\_\_\_

- Extended Warranty: (choose one)**
- 2 Year Labor Warranty (PL2)
  - 2 Year Confidence Plus (CP2) -includes 2 Year Parts & Labor Warranty and initial 4 PM intervals
  - 3 Year Parts and Labor Warranty (PL3)
  - 3 Year Confidence Plus (CP3) -includes 3 Year Parts & Labor Warranty and initial 4 PM intervals
  - Planned Maintenance Package 4-Intervals (PM)
- Must Enter Qty:**

For additional attachment options, please refer to MSSA worksheet.

**Total: \$39,418.00**  
**Dealer Freight & Prep: \$1,000.00**  
**Quantity: 1**  
**Total: \$40,418.00**  
**Sales Tax:** \_\_\_\_\_

**Grand Total: \$40,418.00**

Date: 3/29/2021  
For: City of Palm Coast  
Sourcewell Member #:  
Provided By: Vermeer Southeast  
Contact Name: Gregg Smith  
Mobile #:

**Pricing effective 01/31/21**  
NOTE: All pricing in USD \$  
NOTE: Include applicable sales tax  
Quotes valid for 30 days

ACCEPTED:  
Vermeer  
BY: \_\_\_\_\_  
DATE: \_\_\_\_\_

Customer  
BY: \_\_\_\_\_  
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.





### CONTRACT EXECUTIVE OVERVIEW

Vendor Name: VAC-CON

Bid/Contract Ref # NJPA Contract 122017-FSC

Agency Name: Sourcewell - Minnesota - NJPA Effective 2-20-2018

Contract Type: Sewer Vacuum, Hydro-Evacuation and Street Sweeper Equipment with Related Accessories and Supplies

Contract Value Over \$30K

Resolution # 2021- City Council Approval Date: \_\_\_\_\_

Contract Term End Date 2-20-2022

Renewable Y/N Yeas If yes # and length of renewals: 1 each 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 contract terms and conditions, including pricing, for fiscal year 2022 fleet related purchases within the approved budget. Distributor for this piggyback is Southern Sewer Equipment Sales.~~

**Approvals:**

Responsible Dept. Director \_\_\_\_\_ Date: \_\_\_\_\_

City Finance \_\_\_\_\_ Date: \_\_\_\_\_

City Attorney \_\_\_\_\_ Date: \_\_\_\_\_

Interim City Manager \_\_\_\_\_ Date: \_\_\_\_\_

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



# City of PALM COAST

**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,

In Process

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 [ap@palmcoastgov.com](mailto:ap@palmcoastgov.com). 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**

By: \_\_\_\_\_

Print: Denise Bevan

Title: Interim City Manager

Date: \_\_\_\_\_

DocuSigned by:  
**VAC-CON**

By: *Rachel Deel*  
\_\_\_\_\_  
DE (20106720-48) (Signatory)

Print Name: Rachel Deel

Title: Sales Administrator Supervisor

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

**Main Office Fort Pierce:**  
3409 Industrial 27<sup>th</sup> Street  
Fort Pierce, FL 34946

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

**Miami Service:**  
8200 N.W. 58<sup>th</sup> Street  
Doral, FL 33166



**CONTRACT EXECUTIVE OVERVIEW**

Vendor Name: Duval Ford, LLC

Bid/Contract Ref # No. 25100000-19-1

Agency Name: Florida State Term Contract EXP 11-16-2021

Contract Type: Piggyback

Contract Value Over \$30K

Resolution # 2021- City Council Approval Date: \_\_\_\_\_

Contract Term End Date 11-16-2021

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 contract terms and conditions, including pricing, for fiscal year 2022 fleet related purchases within the 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



# City of PALM COAST

**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,

*In Process*

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 [ap@palmcoastgov.com](mailto:ap@palmcoastgov.com). 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**

By: \_\_\_\_\_

Print: Denise Bevan

Title: Interim City Manager

Date: \_\_\_\_\_

DocuSigned by:  
**Duval Ford, LLC**

By: *Richard Tackett* \_\_\_\_\_

(F167A33D0266488) (Signatory)

Print Name: Richard Tackett

Title: General Manager

Date: Aug 12, 2021 | 11:47 AM PDT



















**CONTRACT EXECUTIVE OVERVIEW**

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: \_\_\_\_\_

Contract Term End Date 4-13-2024

Renewable Y/N Y If yes # and length of renewals: 1 each 1 year renewal available

City's Project Manager(s) Roger LaChance

**Brief Description/Purpose:**

~~To utilize the terms, conditions, scope and pricing of the State of Minnesota - Sourcewell Agreement for Vehicle Lifts, with garage and Fleet Maintenance Equipment services as needed.~~

**Approvals:**

Responsible Dept. Director \_\_\_\_\_ Date: \_\_\_\_\_

City Finance \_\_\_\_\_ Date: \_\_\_\_\_

City Attorney \_\_\_\_\_ Date: \_\_\_\_\_

Interim City Manager \_\_\_\_\_ Date: \_\_\_\_\_

Vendor Name and Email Steve Perlstein sperlstein@mohawklifts.com



# City of PALM COAST

**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

In Process

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 [ap@palmcoastgov.com](mailto:ap@palmcoastgov.com). 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**

By: \_\_\_\_\_

Print: Denise Bevan

Title: Interim City Manager

Date: \_\_\_\_\_

DocuSigned by:  
**Mohawk Lifts, LLC**

By: *Christine O'Reilly*  
\_\_\_\_\_  
A3E7A87686840 (Signatory)

Print Name: Christine O'Reilly

Title: Controller

Date: Aug 10, 2021 | 2:57 PM EDT







### CONTRACT EXECUTIVE OVERVIEW

Vendor Name: Guardian Fueling Technologies  
 Bid/Contract Ref # Sourcewell 092920-GVR effective 02-18-2021  
 Agency Name: Sourcewell - State of Minnesota  
 Contract Type: Piggyback

Contract Value Under \$30K

Resolution # n/a City Council Approval Date: n/a  
 Contract Term End Date 12-07-2024  
 Renewable Y/N Yes If yes # and length of renewals: 1 each 1 year renewal  
 City's Project Manager(s) Roger LaChance

**Brief Description/Purpose:**

~~To utilize the pricing on the Sourcewell Cooperative to purchase, as needed, Veeder Root and Gilbarco Tank monitoring equipment and fuel management systems from Guardian Fueling Technologies (authorized dealer/installer for Veeder Root).~~

**Approvals:**

Responsible Dept. Director	<small>DocuSigned by:</small> <u>Matt Mancill</u> <small>B7AE538AB5B5431...</small>	Date: Jul 27, 2021   9:16 AM EDT
City Finance	<small>DocuSigned by:</small> <u>Helena Alves</u> <small>4F2A3892B67B492...</small>	Date: Jul 27, 2021   10:45 AM EDT
City Attorney	<small>DocuSigned by:</small> <u>William E. Reischmann, Jr.</u> <small>4C1B97CCC19C46D...</small>	Date: Jul 27, 2021   9:18 AM EDT
Interim City Manager	<small>DocuSigned by:</small> <u>Denise Bevan</u> <small>B8F859DE5A4147C...</small>	Date: Jul 27, 2021   11:09 AM EDT

Vendor Name and Email Kevin Matlock kmatlock@guardianfueltech.com



# City of PALM COAST

**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 effective 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 [ap@palmcoastgov.com](mailto:ap@palmcoastgov.com). 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**

By: Denise Bevan

B8F859DE5A4147C...

Print: Denise Bevan  
Title: Interim City Manager

Date: Jul 27, 2021 | 11:09 AM EDT

**Guardian Fueling Technologies**

By: Kevin Matlock

00B Authorized Signatory

Kevin Matlock

Print Name: Branch Manager

Title: Jul 27, 2021 | 9:08 AM EDT

Date: \_\_\_\_\_





To: **City of Palm Coast  
22 Utility Dr.  
Palm Coast, FL 32137**

ATTN: **Roger LaChance**

**Jacksonville, FL  
Tampa, FL  
Ft. Myers, FL  
Ft. Lauderdale, FL  
Pensacola, FL  
Orlando, FL  
Tallahassee, FL  
Birmingham, AL**

**Savannah, GA  
Atlanta, GA  
Columbia, SC  
Greensboro, NC  
Raleigh, NC  
Charlotte, NC  
Knoxville, TN  
Nashville, TN**

CORPORATE OFFICE: 800-733-2945

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

\*\*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 is for future budget pricing. Equipment and Labor may change due to unforeseeable 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 customer 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.**

<b>TANK MONITORING EQUIPMENT</b>			\$ 15,495.40
1	<b>Veeder Root TLS-450 PLUS Monitoring System consisting of the following:</b>	Sourcewell \$	15,495.40
1	TLS-450 PLUS 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**

EQUIPMENT -	\$ 15,495.40
INSTALLATION -	\$ 9,013.89
<b>TOTAL PRICE</b>	<b>\$ 24,509.29</b>



**\*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 contaminants at the time of installation and improve the performance of your investment!

		<i>Initial for Acceptance</i>
1 Tank	\$1,250.00	_____
2 Tanks	\$1,800.00	_____
3 Tanks	\$2,250.00	_____
<small>* does not include per gallon waste disposal</small>		



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:**

**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!**

We appreciate the opportunity of offering this proposal and trust we may be favored with your most valued business.



**ACCEPTANCE:**

*This proposal, when accepted by the purchaser, and executed by final approval of Sellers Official Officer, will constitute a bonafide contract between us, subject to all terms and conditions within. 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.*

GFT Salesman Chris Leonard  
Signature: \_\_\_\_\_  
Phone number: \_\_\_\_\_

**GUARDIAN FUELING TECHNOLOGIES ACCEPTANCE**

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Signature of Officer

\_\_\_\_\_  
Signature (I AGREE TO PAY TERMS ABOVE)      Date

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date





**CONTRACT EXECUTIVE OVERVIEW**

Vendor Name: Ring Power Corporation

Bid/Contract Ref # NJPA Contract 052417-DMM

Agency Name: Sourcewell - NJPA - State of Minnesota Effective 10-2-2017

Contract Type: Roadway, Airport and Grounds Maintenance Equipment

**Contract Value** Over \$30K

Resolution # 2021- City Council Approval Date: \_\_\_\_\_

Contract Term End Date 10-2-2021

Renewable Y/N Yes If yes # and length of renewals: 1 each 1 year Renewal 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 terms and conditions, including pricing, for fiscal year 2022 fleet related purchases within the 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



# City of PALM COAST

**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

In Process

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 [ap@palmcoastgov.com](mailto:ap@palmcoastgov.com). 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**

By: \_\_\_\_\_

Print: Denise Bevan

Title: Interim City Manager

Date: \_\_\_\_\_

**Ring Power Corporation**

By: *Jay Lusk* \_\_\_\_\_

Print Name: Jay Lusk

Title: Assistant Governmental Sales Manager

Date: Aug 11, 2021 | 10:59 AM PDT



ER 26-22



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**

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

Best regards,

Shaun Mitchell  
Sales Representative  
Ring Power Corporation



**Tropicars**  
 13691 SW 145 CT  
 Miami, FL 33186  
 USA  
 Ph: (305) 235-5454, Fax: (305) 232-1360  
 support@tropicars-golf.com

**Pro-Forma Invoice**

Quote #: TEN5531  
 Date: 4/12/2021  
 Time: 3:17:27 PM  
 # of Items: 1  
 Page: 1  
 Prepared By: WETTE DELISI

**To:**  
 ATTN: JUSTIN JENKINS  
 CITY OF PALM COAST  
 1 WELLFIELD GRADE  
 PALM COAST, FL 32164

**Ship To:**  
 ATTN: JUSTIN JENKINS  
 CITY OF PALM COAST  
 1 WELLFIELD GRADE  
 PALM COAST, FL 32164

Quote Date: 4/12/2021  
 Code: 70004406

Ref #:  
 Site:

Phone #: 978-758-7993  
 Terms: PREPAID

Fax #:

*The following is in response to your Request For Quote*

Item	Part Number/Description	CD	Qty	Unit Price	Line Amt
1	<b>300021 HARPER TV35 T4 DIESEL- SELF PROPEL LED VACUUM</b> Delivery Terms: TBD Accessories Included: 300069- TV35 Verti-Cut w/ finger Rotor 300073- TV35 Light Kit 300066- TV35 Brush Rotor 300056- TV35 Canopy 300053- TV35 Hopper Extension  Delivery Included  NCPA Contact # 02-107	NE	1	\$79,775.00 EA	\$79,775.00

ER 21-22

\*\*\* QUOTE VALID FOR 30 DAYS

IF APPLICABLE, TAXES WILL BE CALCULATED AT TIME OF SALE.

**Sub Total:** \$79,775.00

**Misc Charge:** \$0.00

**Freight:** \$0.00

**Total:** \$79,775.00<sup>188</sup>

Authorized Signature:

Payable in USD



**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: Piggyback - Golf, Utility and Hospitality Carts, Parts, Accessories, Supplies and Related Services

**Contract Value** Over \$30K

Resolution # 2021- City Council Approval Date: \_\_\_\_\_

Contract Term End Date 12-31-2021

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 contract terms and conditions, including pricing, for fiscal year 2022 fleet related purchases within the 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



# City of PALM COAST

**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,

*In Process*

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 [ap@palmcoastgov.com](mailto:ap@palmcoastgov.com). 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**

By: \_\_\_\_\_

Print: Denise Bevan

Title: Interim City Manager

Date: \_\_\_\_\_

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

By: Maryellen Williams

(Authorized Signatory)

Print Name: Maryellen Williams

Title: Contracts Administrator

Date: Aug 9, 2021 | 11:27 AM EDT







PREPARED FOR:

ER32-22  
#1989  
P & R Golf

## Palm Harbor Golf Club



CUSHMAN

# 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 ACCESSORIES			
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

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

### PURCHASE PROGRAM DETAILS

Trade value per car:	<b>\$2,450.00</b>	Total trade value:	<b>\$122,500.00</b>
Trade amount used to net down lease payment or purchase price:		Trade value returned as cash:	<b>\$122,500.00</b>

### 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



**CUSHMAN**  
LET'S WORK.





**CONTRACT EXECUTIVE OVERVIEW**

Vendor Name: The Toro Company (Wesco Turf distributor)

Bid/Contract Ref # 2017025

Agency Name: City of Mesa, AZ (NIPA- Omnia contract)

Contract Type: 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: \_\_\_\_\_

Contract Term End Date 3/31/2022

Renewable Y/N Yes If yes # and length of renewals: 2 @ 1 year 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 contract terms and conditions, including pricing, for fiscal year 2022 fleet related purchases within the 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



# City of PALM COAST

**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

In Process

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 [ap@palmcoastgov.com](mailto:ap@palmcoastgov.com). 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**

By: \_\_\_\_\_

Print: Denise Bevan

Title: Interim City Manager

Date: \_\_\_\_\_

**The Toro Company-Wesco Turf, Inc.**

By: Frank Pitman

(2887480026 Signatory)

Print Name: Frank Pitman

Title: Director of Sales

Date: Aug 9, 2021 | 8:14 AM PDT





ER8-22

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

Q-03312

Date: April 20, 2021  
Expires: May 20, 2021

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

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	39.51209.ACC	Accessories for Ventrac 4500Y	\$0.00	\$0.00	\$0.00
	1	39.55361	Ventrac RV602 Collection Vacuum	\$7,820.00	\$6,881.60	\$6,881.60
<b>Requires 3pt. Hitch for this attachment</b>						
<b>Total</b>						<b>\$6,881.60</b>

<b>Terms:</b>	Net 30
Equipment Total	\$6,881.60
Sales Tax	\$0.00
<b>Totals:</b>	<b>\$6,881.60</b>

**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](mailto: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](mailto:bill.wallace@wescoturf.com)



ER31-22

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

**Q-02483**  
Date: March 1, 2021  
Expires: March 28, 2021

**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

**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	08705	Toro Sand Pro 5040	\$22,597.00	\$17,670.85	\$17,670.85
	1	08713	Flex Blade	\$1,153.00	\$901.65	\$901.65
	1	08712	Front Lift Frame Assembly	\$2,029.00	\$1,586.68	\$1,586.68
	1	08732	Weeder Tine Toolbar	\$1,096.00	\$857.07	\$857.07
	1	08838	Midmount Toolbar SP3040/5040	\$1,657.00	\$1,295.77	\$1,295.77
	1	08751	Tooth Rake	\$1,670.00	\$1,305.94	\$1,305.94
	1	08752	Spring Rake	\$821.00	\$642.02	\$642.02
	1	08740	LED Light Kit, Sand Pro	\$466.00	\$364.41	\$364.41
	1	140-0333	Light Kit Harness - 20 amp	\$36.47	\$28.52	\$28.52
	1	131-6690	Seat Cover Small Grey	\$44.78	\$35.02	\$35.02
		<b>Total</b>				<b>\$24,687.93</b>

**Terms:** Net 30  
**Equipment Total** \$24,687.93  
**Sales Tax** \$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](mailto: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](mailto:bill.wallace@wescoturf.com)



# NE3-22 NEW

P&R MAINTENANCE

**Q-04405**

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

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

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	39.51208	Ventrac 4500Z Kubota 32 hp Gas 3LC Tractor	\$25,720.00	\$22,633.60	\$22,633.60
	1	47.0312	Armrest, Kit - Deluxe Seat	\$80.00	\$70.40	\$70.40
			<b>Total</b>			<b>\$22,704.00</b>

<b>Terms:</b>	Net 30
Equipment Total	\$22,704.00
Sales Tax	\$0.00
<b>Totals:</b>	<b>\$22,704.00</b>

### 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](mailto: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](mailto:jessica.barlag@wescoturf.com)



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

## NE4-22 NEW

P&R MAINTENANCE

**Q-04406**

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

**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

**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	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	\$6,265.00	\$5,513.20	\$5,513.20
		<b>Total</b>				<b>\$5,772.80</b>

<b>Terms:</b>	Net 30
Equipment Total	\$5,772.80
Sales Tax	\$0.00
<b>Totals:</b>	<b>\$5,772.80</b>

### 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](mailto: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](mailto:jessica.barlag@wescoturf.com)



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

# NE5-22 NEW P&R MAINTENANCE

**Q-04394**

Date: July 9, 2021  
 Expires: August 7, 2021

**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

**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
			<b>Total</b>			<b>\$26,559.01</b>

<b>Terms:</b>	Net 30
Equipment Total	\$26,559.01
Sales Tax	\$0.00
<b>Totals:</b>	<b>\$26,559.01</b>

**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 [je\\_nico.barlag@wescoturf.com](mailto:je_nico.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](mailto: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: 1 each three (3) year renewal Option

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 \_\_\_\_\_ Date: \_\_\_\_\_

City Attorney \_\_\_\_\_ Date: \_\_\_\_\_

Interim City Manager \_\_\_\_\_ Date: \_\_\_\_\_

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





# City of PALM COAST

**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

In Process

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 [ap@palmcoastgov.com](mailto:ap@palmcoastgov.com). 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**

By: \_\_\_\_\_

Print: Denise Bevan

Title: Interim City Manager

Date: \_\_\_\_\_

DocuSigned by:  
**Wesco Turf, Inc.**

By: *Frank Pittman* \_\_\_\_\_

(288748100264 Signatory)

Print Name: Frank Pitman \_\_\_\_\_

Title: Director of Sales \_\_\_\_\_

Date: Aug 5, 2021 | 8:28 AM PDT \_\_\_\_\_





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

ER16-22

**Q-03065**

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

**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

**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	30695.ACC	Accessories for Groundsmaster 7210/72 in T4F	\$0.00	\$0.00	\$0.00
	1	31101	100 Inch Rear Discharge Deck	\$15,479.00	\$12,104.58	\$12,104.58
	1	31104	100 in Deck Attachment Kit GM7210; F13 and newer	\$663.00	\$518.47	\$518.47
	1	30382	12V Power Port/Electrical Accessory Kit	\$173.00	\$135.29	\$135.29
		<b>Total</b>				<b>\$12,758.34</b>

<b>Terms:</b>	Net 30
Equipment Total	\$12,758.34
Sales Tax	\$0.00
<b>Totals:</b>	<b>\$12,758.34</b>

**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](mailto: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](mailto:bill.wallace@wescoturf.com)



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

ER17-22

Q-03132

Date: April 12, 2021  
 Expires: May 8, 2021

**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

**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	30695.ACC	Accessories for Groundsmaster 7210/72 in T4F	\$0.00	\$0.00	\$0.00
	1	31101	100 Inch Rear Discharge Deck	\$15,479.00	\$12,104.58	\$12,104.58
	1	31104	100 in Deck Attachment Kit GM7210; F13 and newer	\$663.00	\$518.47	\$518.47
	1	30382	12V Power Port/Electrical Accessory Kit	\$173.00	\$135.29	\$135.29
			<b>Ship in box. Customer will install.</b>			
			<b>Total</b>			<b>\$12,758.34</b>

<b>Terms:</b>	Net 30
Equipment Total	\$12,758.34
Sales Tax	\$0.00
<b>Totals:</b>	<b>\$12,758.34</b>

**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](mailto:bill.wallace@wescoturf.com)



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

ER18-22

Q-03069

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

**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

**Ship To:**

PALM COAST, CITY OF  
 1 WELDFIELD 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	Toro Groundsmaster 4700-D	\$101,727.00	\$79,550.51	\$79,550.51
	7	104-5168	Roller Scraper Kit	\$102.10	\$77.33	\$541.31
	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
	1	CTB17	Adapter bar for 17 degree fan (CTFC-17 units)	\$92.40	\$92.40	\$92.40
		<b>Total</b>				<b>\$85,983.90</b>

<b>Terms:</b>	Net 30
Equipment Total	\$85,983.90
Sales Tax	\$0.00
<b>Totals:</b>	<b>\$85,983.90</b>

**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](mailto: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](mailto:bill.wallace@wescoturf.com)



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

**Q-03131**

Date: April 12, 2021  
 Expires: May 8, 2021

**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

**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	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
			<b>Total</b>			<b>\$85,983.90</b>

*ER20-22*

<b>Terms:</b>	Net 30
Equipment Total	\$85,983.90
Sales Tax	\$0.00
<b>Totals:</b>	<b>\$85,983.90</b>

**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](mailto: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](mailto:bill.wallace@wescoturf.com)



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

ER 28-22

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

**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

**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	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
			<b>Total</b>			<b>\$49,470.89</b>

**Terms:** Net 30  
 Equipment 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](mailto:bill.wallace@wescoturf.com)



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

ER29-22

**Q-03130**

Date: April 12, 2021  
 Expires: May 8, 2021

**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

**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	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
			<b>Total</b>			<b>\$49,470.89</b>

<b>Terms:</b>	Net 30
Equipment Total	\$49,470.89
Sales Tax	\$0.00
<b>Totals:</b>	<b>\$49,470.89</b>

**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](mailto:bill.wallace@wescoturf.com)



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

ER 30-22

**Q-02663**

Date: March 11, 2021  
 Expires: April 10, 2021

**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

**Ship To:**

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

State Contract Number: 25101900-21-STC

Total Units	Qty	Model No.	Description	MSRP Each	Price Each	Extended Price
1	1	44552	Toro Pro Force Debris Blower Tow Behind			
			<b>Total</b>	\$10,106.00	\$7,902.89	\$7,902.89

<b>Terms:</b>	Net 30
Equipment Total	\$7,902.89
Sales Tax	\$0.00
<b>Totals:</b>	<b>\$7,902.89</b>

**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](mailto: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- City Council Approval Date: \_\_\_\_\_

Contract Term End Date 12-31-2023

Renewable Y/N Yes If yes # and length of renewals: 1 each three (3) year renewal option

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 \_\_\_\_\_ Date: \_\_\_\_\_

City Attorney \_\_\_\_\_ Date: \_\_\_\_\_

Interim City Manager \_\_\_\_\_ Date: \_\_\_\_\_

Vendor Name and Email John Reynolds john@flaglerpowereq.com



# City of PALM COAST

**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

In Process

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 [ap@palmcoastgov.com](mailto:ap@palmcoastgov.com). 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**

By: \_\_\_\_\_

Print: Denise Bevan

Title: Interim City Manager

Date: \_\_\_\_\_

**Flagler Power Equipment**

By: John Reynolds

DocuSigned by:

C7857010200450 (Signatory)

Print Name: John Reynolds

Title: Owner

Date: Aug 4, 2021 | 1:15 PM EDT



ER 14-22  
**Q U O T A T I O N**

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

PHONE #: (386)986-2474  
 CELL #: (973)277-8148  
 ALT. #:  
 P.O.#: SCAG TURF TIGER  
 TERMS: Cash  
 SALES TYPE: Quote

DATE: 3/26/2021  
 ORDER #: 36541  
 CUSTOMER #: 100108  
 CP: John.R  
 LOCATION: 1  
 STATUS: Active

**BILL TO 100108**

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

**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	STTI52V-31BV	SCAG TURF TIGER II 52" FL STATE CONTRACT F591672196-001	2	\$14,004.00	\$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.

SUBTOTAL:	<b>\$21,846.24</b>
TAX:	<b>\$0.00</b>
<b>ORDER TOTAL:</b>	<b>\$21,846.24</b>

Authorized By: \_\_\_\_\_

# ER15-22

## Q U O T A T I O N

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

PHONE #: (386)986-2474  
 CELL #: (973)277-8148  
 ALT. #:  
 P.O.#: SCAG TURF TIGER  
 TERMS: Cash  
 SALES TYPE: Quote

DATE: 3/26/2021  
 ORDER #: 36541  
 CUSTOMER #: 100108  
 CP: John.R  
 LOCATION: 1  
 STATUS: Active

**BILL TO 100108**

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

**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	STTI152V-31BV	SCAG TURF TIGER II 52"	2	\$14,004.00	\$10,923.12	\$21,846.24
		FL STATE CONTRACT F591672196-001				

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.

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

Authorized By: \_\_\_\_\_



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

(828) 684-1234  
Fax (828) 684-0858  
[www.lawnvac.com](http://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,

A handwritten signature in black ink that reads "Michael Bender". The signature is written in a cursive style with a large loop at the beginning of the word "Michael".

MICHAEL BENDER

PECO & Brush Blazer Account Executive

828-301-3274 Cell #

828-684-1234 Office #

[Michael.bender@brushblazer.com](mailto:Michael.bender@brushblazer.com)

[www.lawnvac.com](http://www.lawnvac.com)

ER25-22

Rep #1580 PECO Brush

Blazer

(Stormwater Maintenance)

Q U O T A T I O N

PAGE: 1

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

PHONE #: (386)986-2474  
CELL #: (973)277-8148  
ALT. #:  
P.O.#: PECO BRUSH  
TERMS: Cash  
SALES TYPE: Quote

DATE: 3/26/2021  
ORDER #: 36546  
CUSTOMER #: 100108  
CP: John.R  
LOCATION: 1  
STATUS: Active

**BILL TO 100108**

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

**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
PEC	TBB-3002BR36	PECO BRUSH BLAZER 36HP BRIGGS VANGUARD	1	\$15,795.00	\$15,005.25	\$15,005.25
****	PRP12	FREIGHT/PREP	1	\$399.95	\$399.95	\$399.95
NOT ON FLORIDA STATE CONTRACT						

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.

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


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ORDER TOTAL: \$15,405.20

Authorized By: \_\_\_\_\_

Quote 1  
Selected Quote NE1-22

3 Quotes

NE-1  
PARKS

Q U O T A T I O N

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

PHONE #: (386)986-2474  
CELL #: (973)277-8148  
ALT. #:  
P.O.#: HOT WATER PRESS W/  
TERMS: Cash  
SALES TYPE: Quote

DATE: 4/8/2021  
ORDER #: 37102  
CUSTOMER #: 100108  
CP: John.R  
LOCATION: 1  
STATUS: Active

**BILL TO** 100108

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MFR	PRODUCT NUMBER	DESCRIPTION	QTY	PRICE	NET	TOTAL
PPO	TRS/4012-40HG	HONDA ENGINE/DIESEL HOT BOX HEAT, TRAILER	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				

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.

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

QUOTE 1-\$9949.80 FPE

Authorized By: \_\_\_\_\_

# Quote 2

**THE HOME DEPOT** You're shopping **Palm Coast** OPEN until 10 pm Delivering to **32137**

What can we help you find today?

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All Departments Home Decor, Furniture & Kitchenware DIY Projects & Ideas Project Calculators Installation & Services Specials & Offers Local Ad

Home / Outdoors / Outdoor Power Equipment / Pressure Washers / Gas Pressure Washers [Share](#) [Print](#)

Customers Who Viewed This Also Viewed

Simpson 95002 4200 PSI at 4.0 GPM with HONDA ★★★★★ (6)	Simpson 95003 4200 PSI at 4.0 GPM with HONDA ★★★★★ (3)	SIMPSON PowerShot PS80669 4000 PSI ★★★★★ (248)	DEWALT 3600 PSI at 2.5 GPM HONDA GX200 ★★★★★ (1017)	DEWALT 4000 PSI at 3.5 GPM Gas Pressure Washer ★★★★★ (814)	DEWALT Honda GX390 4.200 PSI 4 GPM Belt Drive ★★★★★ (78)	DEWALT 4200 PSI 4.0 GPM Gas Pressure Washer ★★★★★ (170)	Simpson MegaShot MSH3125-S 3200 ★★★★★ (4430)	Simpson MegaShot MS80805-S 3000 ★★★★★ (1555)
\$4999 <sup>00</sup> /pallet	\$5799 <sup>00</sup> /pallet	\$879 <sup>00</sup> /carton	\$599 <sup>00</sup> /carton	\$829 <sup>00</sup> /carton	\$1399 <sup>00</sup>	\$1199 <sup>00</sup> /carton <small>Was 61929-99</small>	\$399 <sup>99</sup>	\$389 <sup>00</sup> /carton

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Internet #304518811 Model #95005 Store SO SKU #1003007995

95005 4000 PSI at 4.0 GPM HONDA GX390 with COMET Triplex Plunger Pump Hot Water Professional Gas Pressure Washer Trailer  
by Simpson (Brand Rating: 4.3/5) [Write the First Review](#) [Questions & Answers \(3\)](#)

**\$8414.67** /pallet

OR

**\$1,403<sup>00</sup>**

per month\* suggested payments with 6 months\* financing on this \$8414.67 purchase\*

[Apply for a Home Depot Consumer Card](#)

**How To Get it**

This item is **unavailable** at Palm Coast. Check nearby stores.

**Out of stock online**

Receive an email if this item is back in stock.

QUOTE 2- \$8414.67 Home Depot



Quote 3

# JACKS SMALL ENGINES HAS JOINED THE NORTHERN TOOL FAMILY!

Providing Easy Access to Over 3 Million Parts, Fast Shipping + More! ▶



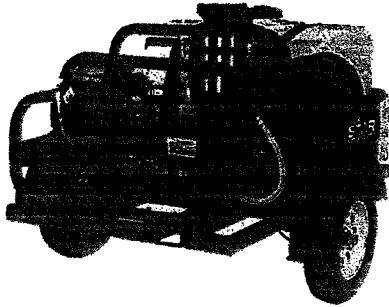
**NORTHERN**  
TOOL + EQUIPMENT

NorthernTool.com | 1-800-221-0516 | Call Your Local Store To Confirm Availability

## NorthStar Trailer-Mounted Hot Water Commercial Pressure Washer — 4000 PSI, 4.0 GPM, Honda Engine, 200-Gal. Water Tank

Item# 157595

★★★★★ (19) [Write a Review](#) [Ask a Question](#)



Reg. \$7999.99  
**Sale \$7849.99** *Order today to get this price*

Save \$150.00 + Free Shipping (Lower 48 states)

**Ship it Free (Lower 48 States)**  
In Stock

**Store Pickup within 2hrs (In-Store or Curbside)**  
Not Available at Casselberry  
[See Pickup Details](#)

- 200-gallon water tank
- 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

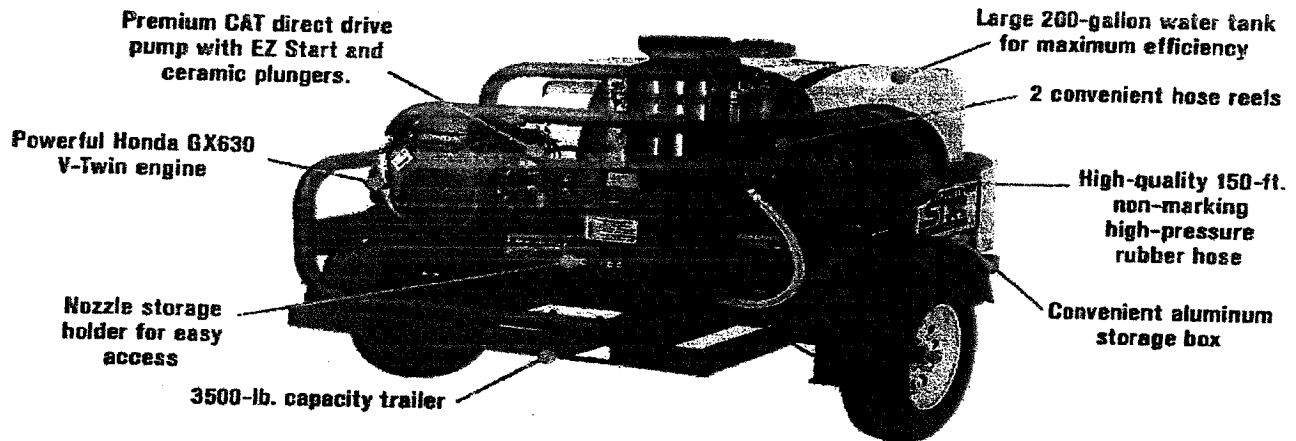
This NorthStar Trailer-Mounted Hot Water Pressure Washer with self-contained 200 gallon water tank delivers hot water washing anywhere! Perfect for remote job sites with no electricity or running water. Honda GX630 V-twin engine powers CAT pump to deliver hot water at 4,000 PSI for effective cleaning. 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



- 200-gallon water tank
- Pressure switch burner control
- 1/2in. schedule 80 heating coil with stainless steel wrap
- Contact with water or oil will not damage insulation; upon drying the insulation regains its original shape
- Uses 1/2in. schedule 80 extra-heavy pipe
- Adjustable thermostat

Quote 3-\$7849.99 Northern Tool