

CITY OF KEYWEST (MICHAEL)

Prepared for:	CITY OF KEYWEST (MICHAEL) RICHARD SARVER 305-809-3757 rsarver@cityofkeywest-fl.gov	Contract Holder DUVAL FLEET Bambi Darr (Work) 904-381-6596 (Cell) 910-622-6544 (Fax) 904-387-6816 bambi.darr@duvalfleet.com 5203 Waterside Dr. Jax, FL 32210	DATE: 9/21/21
<i>PLEASE CONFIRM RECEIPT OF QUOTE VIA EMAIL</i>			
<i>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.</i>			
Labor	Code	Equipment	Price
0	ITEM 294	2022 FORD EXPLORER 4-DOOR UTILITY VEHICLES XLT- 4X2 K7D	\$ 30,896.00
0	200A	XLT PACKAGE	NC
0	99H	2.3L ECOBOOST ENGINE	NC
0	STD	POWER WINDOWS/ DOOR LOCKS	NC
0	STD	BACK UP CAMERA- FACTORY	NC
0	LED PKG 1	4 CORNER LED LIGHTS (2-SURFACE MOUNTED IN GRILLE & 2- IN TAIL LAMPS) (SPLIT AMBER/CLEAR) VTX609	\$ 675.00
0	LED PKG 2	MINI LIGHT BAR 16" (AMBER LIGHT WITH AMBER LENS)- MC16PA	\$ 495.00
0	WT 4P	WEATHER TECH LASER CUT MATS- 4 PIECE	\$ 240.00
0			
0	YZ	EXTERIOR: OXFORD WHITE	NC
0	86	INTERIOR: EBONY CLOTH SEATS	NC
0		CARPET FLOOR	
	VENDOR COMMENTS	PLEASE CLEARLY NOTATE ON YOUR PURCHASE ORDER WHERE DUVAL FORD IS TO SHIP YOUR VEHICLE, HOW THE VEHICLE IS TO BE TITLED, AND WHERE THE INVOICE IS TO BE MAILED.	
UNIT COST			\$ 32,306.00
TOTAL QUANTITY		1	TOTAL PURCHASE \$ 32,306.00