

CITY OF KEYWEST (FOREMAN)

Prepared for:		Contract Holder	DATE:
CITY OF KEYWEST (FOREMAN) RICHARD SARVER 305-809-3757 rsarver@cityofkeywest-fl.gov		DUVAL FLEET Bambi Darr (Work) 904-381-6596 (Cell) 910-622-6544 (Fax) 904-387-6816 bambidarr@duvalfleet.com 5203 Waterside Dr. Jax, FL 32210	9/21/21
PLEASE CONFIRM RECEIPT OF QUOTE VIA EMAIL			
<p><i>We appreciate your interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT FSA20-VEL25.0 Heavy Equipment and Trucks FSA20-VEH 15.0. If you have any questions regarding this quote please call! Note, Vehicle will be ordered while exterior unless specified on purchase order. Shipping and Invoicing instructions are required on agency purchase order.</i></p>			
Labor	Code	Equipment	Price
0	ITEM 140	2022 FORD F-250 REGULAR CAB 3/4 TON PICKUP TRUCK - 4X2 (F2A)	\$ 24,753.00
0	600A	XL TRIM PACKAGE	NC
0	996	6.2L V8 GAS ENGINE	NC
0	44S	6 SPEED AUTO TRANSMISSION	NC
0	90L	POWER WINDOWS/ DOOR LOCKS	NC
0	INCL	BACKUP CAMERA	NC
0	142 WB	142" WHEEL BASE 8' BED	NC
0	942	DAYTIME RUNNING LIGHTS	\$ 44.00
0	534	TRAILER TOWING PACKAGE- include heavy duty flashers, wiring for trailer plug (7 prong round), and class IV frame mounted trailer hitch with 2" square removable receiver, 1" shank with 2" ball. Does not include trailer tow mirrors	\$ 1,445.00
0	52B	TRAILER BRAKE CONTROLLER	\$ 269.00
0	8SB	8FT KNAPHEIDE SERVICE BODY (696)	\$ 8,675.00
0	MATRACK A	FULL SIZE LADDER/ PIPE RACK FOR UTILITY BODY (GT. ALUMINUM)	\$ 2,640.00
0	CAMLOC	RELOCATE CAMERA ONCE SERVICE BODY IS COMPLETE	\$ 285.00
0	31*	SHIP THROUGH INCL CERTIFICATION AND DEALER PDI	\$ 625.00
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			
0	Z1	EXTERIOR: OXFORD WHITE	NC
0	AS	INTERIOR: GRAY VINYL 40/20/40	STD
0		VINYL FLOOR	STD
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			\$ 39,906.00
TOTAL QUANTITY		1	TOTAL PURCHASE
			\$ 39,906.00