

CITY OF KEYWEST (JANITOR)

Prepared for:		Contract Holder	DATE:
CITY OF KEYWEST (JANITOR) 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 bambi.darr@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-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 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 70	2022 FORD TRANSIT CONNCT CARGO MINI VAN - FWD (868)	\$ 22,434.00
0	100A	BASE TRIM PACKAGE	NC
0	STD	POWER WINDOWS & DOOR LOCKS	NC
0	55A	FIXED REAR GLASS	\$ 294.00
0	61K	FIXED 2ND ROW GLASS- BOTH SIDES	\$ 189.00
0	942	DAYTIME RUNNING LIGHTS	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			
0	Z2	EXTERIOR: FROZEN WHITE	NC
0	SB	INTERIOR: EBONY VINYL	NC
	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			\$ 24,087.00
TOTAL QUANTITY		1	TOTAL PURCHASE
			\$ 24,087.00