BOARD OF COUNTY COMMISSIONERS
SPECIAL MEETING
October 22, 2024 at 6:00 PM
Gadsden County Board of County Commissioners Chambers Edward J. Butler Governmental Complex
9-B East Jefferson Street Quincy

AGENDA

1. **Call to Order.**

2. **Invocation.**

3. **Pledge of Allegiance.**

4. **Amendments to the Agenda.**

5. **Approval of Agenda.**

6. **Citizens Requesting to Be Heard on Non-Agenda Items (3-minute limit).**

The Gadsden County Board of County Commissioners welcomes and encourages public participation at all meetings of the Board. Citizens are free to speak for up to three (3) minutes on non-agenda items. Public comments and participation are also encouraged for items on the agenda.

Additionally, if you are unable to attend a meeting in person, comments from the Public can also be submitted via email to CitizensToBeHeard@gadsdencountyfl.gov until noon on the date of the meeting. Comments submitted after the deadline, but prior to the meeting, will be added to the official record, but the County cannot guarantee that Commissioners and staff will have adequate time to review comments prior to the meeting.

Citizens are further encouraged to participate on the County's website at www.gadsdencountyfl.gov.

7. **General Business.**

   7.a Approval on the ARPA Prioritization of Remaining Funds to Meet US Treasury Allowable Uses and Deadlines

(Edward J. Dixon, County Administrator / Janice Harris, Chief Financial Officer)
ARPA Prioritization of Remaining Funds.pdf

8. <u>Motion to Adjourn.</u>

Board of County Commissioners
Agenda Request

Date of Meeting: October 22, 2024

Date Submitted: October 11, 2024

To: Honorable Chair and Members of the Board

From: Edward J. Dixon, County Administrator
Janice Harris, Chief Financial Officer

Subject: Approval on the ARPA Prioritization of Remaining Funds to Meet US Treasury Allowable Uses and Deadlines

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Statement of Issue:

This item seeks Board discussion and approval on the ARPA prioritization of remaining funds to meet US Treasury allowable uses and deadlines.

Background:

As a result of Public Law 117-2 (the America Rescue Plan), Gadsden County was awarded a total of $8,868,920 related to COVID-19. The American Rescue Plan Act (ARPA) requires all funds to be obligated by December 31, 2024.

The funding provided under ARPA provides a unique opportunity for the county to make strategic investments in long-lived assets and to cover temporary operating shortfalls.

The County has received $8,868,920 in ARPA funds. This funding was divided into two equal allocations of $4,434,460. As of September 3, 2024, the County has a balance of $3,162,538 that must be obligated or spent no later than December 31, 2024, or risk forfeiting the funds back to the US Treasury. The County has until December 31, 2026, to spend funds obligated by December 31, 2024, if all conditions of the US Treasury rules are met.

Analysis:

The attachments provide the Board with background, estimated cost for proposed projects to be funded with ARPA funds. A list of previous prioritized projects along with recommendations for contingency projects that can be obligated or funds spent by December 31, 2024.

Fiscal Impact:

The County has to obligate the ARPA funds per US Treasury guidance by December 31, 2024 and must spend the funds by December 31, 2026.

Options:

1: Approve the Original Priority List with Fund Shift.

2: Approve List of Priority Projects and Contingency Projects without Fund Shift.

3. Board Direction.

County Administrator's Recommendation:

Option 1.

Attachments:

- List of Original Priorities with Fund Shift
- List of Priority Projects and Contingency Projects without Fund Shift
- Quotes for Projects to be Obligated by December 31, 2024

ORIGINAL ARPA PROJECTS	ORIGINAL PROJECT ALLOCATIONS	ADJUSTED PROJECT ALLOCATION	AMOUNT ADJUSTED TO BALANCE TO AVAILABLE ARPA FUNDING	AMOUNT TO BE OBLIGATED BY December 31, 2024	Projects to be funded by General Fund as a result of Fund Shift
FUND SHIFT				$1,933,789.00	($1,933,789.00)
Industrial Park & Pat Thomas Park expansion	$100,000.00	$100,000.00	$0.00	$0	$100,000
EMS Ambulance Remount (2 units)	$720,000.00	$700,000.00	$20,000.00	$360,000	$340,000
Fire Service Improvements	$290,000.00	$264,646.31	$25,353.69	$198,000	$66,646
Emergency Housing	$200,000.00	$200,000.00	$0.00	$200,000	$0
Simon Scott (Elderly Affairs) Building Expansion	$200,000.00	$200,000.00	$0.00	$200,000	$0
Record Storage Building and Document Scanning	$140,000.00	$127,760.29	$12,239.71	$0	$127,760
Community Business Lighting Feasibility Study	$20,000.00	$18,251.47	$1,748.53	$0	$18,251
Community Camera Pilot Program	$90,000.00	$82,131.61	$7,868.39	$0	$82,132
Railroad Crossing	$140,000.00	$70,000.00	$70,000.00	$0	$70,000
Parks Upgrade and Expansion	$810,516.00	$710,755.30	$99,760.70	$270,749	$440,006
Develop Park Masterplan for Future Development	$70,000.00	$63,880.14	$6,119.86	$0	$63,880
Economic Development	$215,000.00	$196,203.30	$18,796.70	$0	$196,203
Lighting	$240,000.00	$219,017.64	$20,982.36	$0	$219,018
Infrastructure Feasibility Study	$120,000.00	$109,508.82	$10,491.18	$0	$109,509
Clerk of Court Software Upgrades	$110,000.00	$100,383.08	$9,616.92	$0	$100,383
Total ARPA Allocation (including unspent funds from Elderly Affairs)	**$3,465,516.00**	**$3,162,538**	**$302,978.04**	**$3,162,538.00**	**($0)**

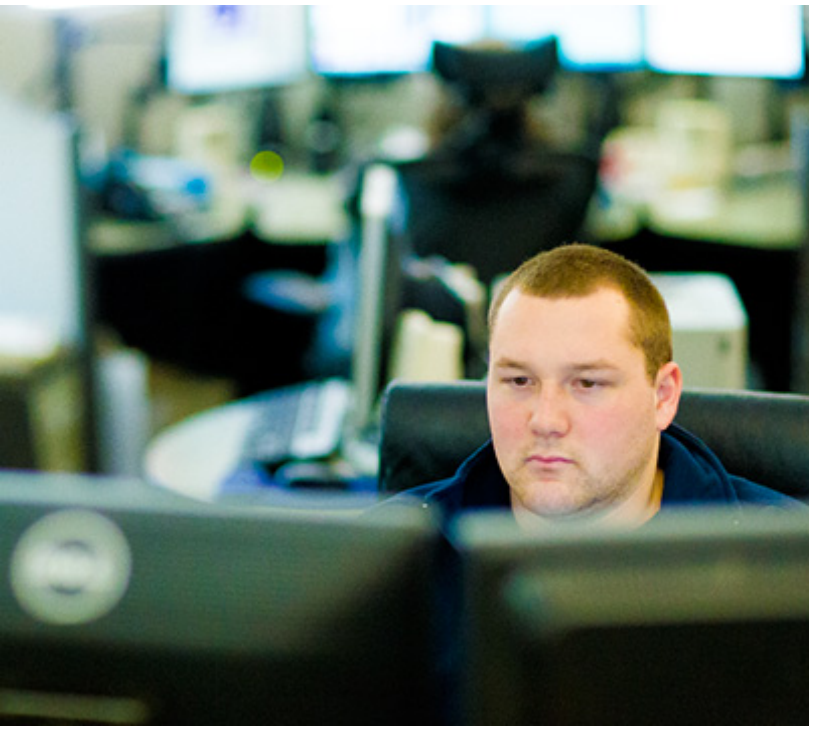
CONTINGENCY PROJECTS AND PRIORITY PROJECTS THAT CAN BE OBLIGATED BY DECEMBER 31, 2024

Item	Project Description	PURPOSE	STATUS	PROJECTED COST to be obligated by December 31, 2024
1	Avtec Radio Dispatch Upgrade	The Gadsden County dispatch system is located at 339 E Jefferson St. in the Woodham Justice Building. The initial dispatch equipment purchase was in 2016 and did not ship until 2017. The equipment was staged at Mobile Communications awaiting implemented until 2020. The three year delay was due to two of the planned tower sites failing structural analysis making alternative locations a necessity. As a result the Jail tower site was constructed by the County in addition to the tower space leased from ATT for the Midway site. The equipment was installed in the Dispatch Center in 2020 and has been in operation 24/7 around the clock from its installation until the present day. However, the equipment's software versions have been several revisions down and do not have the physical or logical capacity to be upgraded. **The Windows 10 operating system is due to reach end of life on October 14, 2025. This means no further security updates would be provided from Microsoft, significantly increasing the potential for hacking or compromise.** This leads to the present issue with dispatching Fire and EMS. The current system, due to the lack of updates and upgrades, is incapable of properly dispatching Fire calls without a communications patch, a significant operational hurdle. This patch, while serving as a temporary solution, requires the use of one of the 6 positions required to run the dispatch system. It is important to note that this is not a sustainable solution, and we need to focus on implementing a permanent fix to ensure the smooth operation of our dispatch system.	The County can purchase off its existing contract; state contract or other local government contract. Pending Board Approval.	$130,332
2	Emergency Housing*	Repair and replacement of roofs of private homes, which are severely damaged and creating a safety hazard. Property owners will be required to qualify under the County's hosing program guidelines.	Will utilize applicants to proceed with roofing requirements and/or other repairs as required. Pending Board Approval	$500,000
3	EMS Ambulance Remount (2 units)*	Provide the County with two new ambulances	In progress with two new ambulance	$279,000
4	Fire Service Improvements*	See the list of proposed fire hydrants and map attached.	Quotes have been received from Talquin. Purchase Order can be issued and funds obligated before 12/31/2024. Utility companies are excluded from competitive procurement.	$198,000
5	Simon Scott (Elderly Affairs) Building* Expansion	The Simon Scott building repairs will consist of installing a fire suppressant system on the range hood, update lighting to LED, changing the ceiling tiles and closing in the back porch to construct new office and common area space.	14-Day Bid Process. Currently working on specifications for the bid. Will enter into a contract upon award of the bid.	$200,000
6	Parks Upgrade and Expansion*	To upgrade and expand current park features and amenities. See the list of parks and planned upgrades and expansions to the workshop agenda items.	Working to identify needs at each park and obtaining quotes, as well as looking at state contracts for the purchase of playground equipment and other amenities	$710,755
7	Portable Bathrooms for Parks (4 Bathrooms)	To be utilized at County parks for park events.	The County can purchase off state contract or Sourcewell. Pending Board Approval.	$240,000
8	Lowboy Truck	The lowboy we currently have is inoperable. A new one is needed to transport heavy equipment around the county to different job sites.	The County can purchase off state contract or Sourcewell. Pending Board Approval.	$200,000
9	Boom Mower	Two Boom mowers are needed to cover the work around the county. Public works need two boom mowers. The current one is inoperable.	The County can purchase off state contract or Sourcewell. Pending Board Approval.	$165,500
10	Compact Excavator	The county does not have a mini excavator that is needed to perform work in small areas.	The County can purchase off state contract or Sourcewell. Pending Board Approval.	$98,000
11	Debris Trailers (2 trailers)	Debris trailers are needed to hall debris (trees, yard debris, bulk items, etc.) that we pick up off the county right-of-way.	The County can purchase off state contract or Sourcewell. Pending Board Approval.	$25,651
12	Forklift	Current forklift is inoperable. The county needs a forklift to load or unload supplies.	The County can purchase off state contract or Sourcewell. Pending Board Approval.	$45,776
13	Butler Building Parking Perimeter Fencing	Install a gate and perimeter fencing around the butler Building to secure the parking area	14-Day Bid Process. Currently working on specifications for the bid. Will enter into a contract upon award of the bid.	$300,000
14	Wild Hog Population Control	Wild Hogs are very destructive to property and lands. Citizens have requested County Assistance in controlling the population on private property.	Pending Board Direction	$100,000
15	Relocation Replacement Home	To replace County's Relocation Home for displaced residents. The home has received severe damage and needs major repairs.	14-Day Bid Process for a manufactured home. Currently working on specifications for the bid. Will enter into a contract upon award of the bid.	$78,000
			TOTAL	**$3,271,014**
			TOTAL ARPA FUND AMOUNT TO SPEND	**$3,162,538**
			Difference	**$108,476**

* Constitutes an Original Priority Project

MOTOROLA SOLUTIONS







GADSDEN COUNTY

Avtec Radio Dispatch Upgrade-All Positions

10/02/2024

The design, technical, pricing, and other information ("Information") furnished with this submission is confidential proprietary information of Motorola Solutions, Inc. or the Motorola Solutions entity providing this quote ("Motorola") and is submitted with the restriction that it is to be used for evaluation purposes only. To the fullest extent allowed by applicable law, the Information is not to be disclosed publicly or in any manner to anyone other than those required to evaluate the Information without the express written permission of Motorola.
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Billing Address:
GADSDEN COUNTY
9B E JEFFERSON ST
.
QUINCY, FL 32353
US

Quote Date:10/02/2024
Expiration Date:12/01/2024
Quote Created By:
Debbie Giles
debbiegiles@callmc.com

End Customer:
GADSDEN COUNTY
Kembrew Jackson
kjackson@gadsdencountyfl.gov
850-694-4089

Payment Terms:30 NET

Line #	Item Number	APC	Description	Qty	Sale Price	Ext. Sale Price
1	SFW-SCOUT-HW-UPG	0735	UPGRADE LICENSE TO RUN SCOUT EX WITH SOFTWARE MEDIA WORKSTN	6	$6,271.30	$37,627.80
2	SCOUTPC	0735	SCOUT CONSOLE SFF COMPUTER	6	$2,205.75	$13,234.50
3	ACCUSB-FSW-SING	0735	USB PTT FOOTSWITCH, SINGLE PEDAL	6	$274.55	$1,647.30
4	ACCUSB-HJB-NENA	0735	AVTEC USB NENA HEADSET / HANDSET JACK BOX ASSY	12	$878.05	$10,536.60
5	ACCUSB-HUB10	0735	USB HUB, 10 PORT, USB3.0, 48W	6	$394.40	$2,366.40
6	ACCUSB-MIC	0735	USB DESKTOP MIC	6	$659.60	$3,957.60
7	ACCUSB-SPK-2	0735	USB SPEAKER KIT, DUAL	6	$987.70	$5,926.20
8	ACC-CPU-STD-2022	0735	1U RACKMOUNT COMPUTER W/ SERVER 2022	2	$6,653.80	$13,307.60
9	KEY-CONV-HW-TO-SW	0735	HW TO SW CONVERSION LICENSE FEE	4	$272.85	$1,091.40
10	SCOUTLAPTOP	0735	SCOUT STANDARD SERVER, 1U RACKMOUNT	2	$4,543.25	$9,086.50
11	DSSVC-CSLT-PE-U	9947	AVTEC PROFESSIONAL CONSULTATION SERVICES	20000	$1.00	$20,000.00
	Product Services					
12	LSV00Q00203A	9941	DEVICE INSTALLATION	1	$11,550.00	$11,550.00

Grand Total $130,331.90(USD)

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

MOTOROLA SOLUTIONS

Purchase Order Checklist
Marked as PO/ Contract/ Notice to Proceed on Company Letterhead **(PO will not be processed without this)**
PO Number/ Contract Number
PO Date
Vendor = Motorola Solutions, Inc.
Payment (Billing) Terms/ State Contract Number
Bill-To Name on PO must be equal to the *Legal* Bill-To Name
Bill-To Address
Ship-To Address (If we are shipping to a MR location, it must be documented on PO)
Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)
PO Amount must be equal to or greater than Order Total
Non-Editable Format (Word/ Excel templates cannot be accepted)
Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept
Ship To Contact Name & Phone #
Tax Exemption Status
Signatures (As required)

Board of County Commissioners
GADSDEN COUNTY GOVERNMENTAL COMPLEX

MEMO

To: Edward J. Dixon
County Administrator

Date Submitted: October 10, 2024

From: Sonya D. Burns, SHIP Housing Coordinator

Subject: ARPA Housing Fund Options

In accordance with Goal 3, Objective 3.2 of the Housing Element of the Gadsden County Comprehensive Plan, the BOCC has strived to realize an annual reduction of substandard housing conditions throughout Gadsden County through the State Housing Initiatives Partnership (SHIP) program. It is the intent of the Gadsden County Emergency Repair Program to improve living conditions that adversely affect the health, safety, and welfare of homeowners by providing funding, not to exceed **$20,000** per household unless approved by the Housing Coordinator, Building Official, or Rehabilitation Specialist via change order to improve the living conditions of homeowners residing in conditions that affect their health, safety and welfare

The homeowners from the County's existing SHIP/ER waiting list have significantly benefited from the Gadsden County Emergency Repair Program. Additionally, more families throughout the County desire assistance under this program. One of the most significant challenges this program has faced is funding the extensive repairs needed to make homes habitable. In many instances, the repairs far exceeded the $20,000 maximum allowable under this program.

As a result, families have remained on the SHIP/ER waiting list or are placed on the list for funding under the SHIP/CDBG programs or they must apply for private funds. Although a pool of applicants exists, findings revealed that several homes require substantial repairs.

The Gadsden County Emergency Repair Program has established guidelines like the State's SHIP and CDBG programs. However, the Emergency Repair Program allows for more flexibility to meet the needs of Gadsden County residents. The program will ensure that funds are utilized feasibly and economically while providing quality repairs to each unit. Funding is available to any homeowner within the Gadsden County, including unincorporated areas, towns, and cities. The program will make emergency repairs and accessibility improvements to homes owned and occupied by low income and very low-income persons. Funds are limited and are available on a first-come, first-served basis.

Eligible Repairs

- Eligible repairs under the Gadsden County Emergency Repair Program include, but aren't limited to the following:
    - Structural repairs to the roof, ceiling, walls, floors, stairs and other areas where hazards may exist.
    - Accessibility improvements may include:
        - Wheelchair ramps
        - Hand railings
        - Grab bars
        - Kitchen adaptations
        - Bathroom adaptations
    - Window Repairs
    - Electrical repairs if hazards exist
    - Sewer/Septic Installation or Repairs

Homeowners must meet specific income and ownership criteria to be eligible for assistance. The homeowner must provide proof of ownership, insurance, must be 62 years of age or older, and the dwelling must be their primary place of residence. Income guidelines are based upon the number of persons residing in the home and cannot exceed **30%** of the area median income as published by the Department of Housing and Urban Development (HUD)

Applications have been reviewed by staff for minimum eligibility criteria and for completeness of required information. If applications received at the Community Development office are incomplete, staff are required to contact the applicant to allow an opportunity to provide complete information. At least (25) twenty-five inspections/assessments were completed on Tuesday, October 8, 2024, by staff. Next step will be to complete cost analysis and procure all eligible contractors through the county's procurement process to assure the home repairs will be completed as expeditiously as possible.

It is the desire to select up to (10-20) or more applicants to service with the pending ARPA funding allocation and purchase a new SHIP relocation dwelling for displaced applicants. Currently, the Gadsden County owns two both dwellings are located within the city limits of Quincy one at 852 Virgina Street and the other at 107 Malcom Street, which has severe structural damage and unhabitable. Applicant repairs will be prioritized with the most substantial repairs completed first. **(roof repair/replacement, electrical**

repair/upgrade, ADA bathrooms and ramps). If for any reason repairs exceed the maximum amount allowable per unit, the homeowner may seek other sources to complete all necessary repairs. Most applicants have applied for one or more services.

Total emergency repair applicants remaining from last cycle includes municipalities and unincorporated areas: **42** (-9 see below)

Total number of denial letters: 4

- Applicant A Dwelling burnt down
- Applicant B Previously serviced by SHIP
- Applicant C Application received after deadline
- Applicant D Application received after deadline

Total number recommended for demo/replacement: 5

- Applicant A M/H prior to 1994 building code & beyond allocation amount
- Applicant B Structural damage is beyond allocation amount
- Applicant C Structural damage is beyond allocation amount
- Applicant D Structural damage is beyond allocation amount/heir property
- Applicant E Structural damage is beyond allocation amount

Cost analyses are subject to change due to size of home:

- Electrical Upgrade/Repair $7,500.00 - $15,000 (NEC 2024 Building Code)
- Roof Repair/Replacement $ 9,500.00 – and above
- ADA Bathroom $5,000.00 - $7,500.00 – (shower only)
- Ramps $7,500.00 and above

SHIP Relocation Replacement Dwelling (Manfactured Home) - $80k
New dwelling will be located at 107 Malcom Street, Quincy, Florida

NOTE: Homeowners that have received SHIP Rehab or Emergency funds within the past five (5) years aren't eligible unless extenuating circumstances exist and/or at the discretions of the Board of County Commissioners or their designee. Only contractors approved by the Gadsden County Community Development and Building Departments will be eligible to complete the repairs.

Option 1
Upon approval of ARPA funding in the amount of $200,000.00 @ $20,000 per applicant up to **10** residents will be attempted to be serviced.

Option 2
Upon approval of ARPA funding in the amount of $500,000 will attempt to deplete the ER waiting list along with purchasing a SHIP replacement unit in the amount of $80,000.00.

Fire Hydrant Installation Plan

An assessment was conducted with Talquin Electric to identify sites to install fire hydrants across the county. We identified 21 sites for fire hydrant installation. The determining factors used to select the 21 sites for fire hydrant installation included proximity to residential areas. In addition, there must be water mains that are at least 6 inches or larger in diameter. This careful selection ensures that the fire hydrants are strategically located to provide an ample water supply for firefighting purposes in an emergency. The following are the names of potential sites where fire hydrants will be installed:

1. Sheline Dr. & Christian Loop South (Lake Yvette West)
2. Sheline Dr. & Christian Loop North (Lake Yvette West)
3. Raymond Road (Between Martin Ct & Blue Heron Lake Yvette East)
4. Scottland Road near Shady Rest Road
5. Richbay Road & Ruben Morgan Lane
6. Bainbridge Hwy & Uptain Road
7. Bainbridge Hwy (Between Uptain Rd & Carswell Rd)
8. Bainbridge Hwy (Between Carswell Rd & Hutchinson Ferry #1)
9. Bainbridge Hwy (Between Carswell Rd & Hutchinson Ferry #2)
10. In the area of 1221 Shade Farm Road
11. Lake Tallavana Trail (Between the Lake Tallavan Cts)
12. Lake Tallavana Trail (near Lake Tallavana Trail Intersection)
13. Bear Creek Dr South (at the end of the road)
14. In the area of 1362 Beaver Creek Dr North
15. High Bridge Road & Burke Ct
16. Spooner Road (Between Shiloh Rd & Canopy Lane)
17. Spooner Road (Between Canopy Lane & Spring Meadow Rd)
18. In the area of 11738 Old Federal Road
19. Howell Road & Hwy 90 West
20. Hwy 90 West (West of Hazel Green Road0
21. In the area of 9400 Hwy 90 West.

Post Office Box 1679
Quincy, Florida 32353-1679
Quincy: (850) 627-7651

TALQUIN
ELECTRIC COOPERATIVE, INC.
WATER & WASTEWATER, INC.

1640 West Jefferson Street
Quincy, Florida 32351-5679
Tallahassee: (850) 878-4414

August 14, 2024

Mr. Andre Walker
Gadsden Fire Service Coordinator/Paramedic
412 East Jefferson Street
Quincy, FL 32351

RE: Potential Fire Hydrant Installations 2024/2025

Dear: Mr. Walker

This is a list of the proposed fire hydrant locations we discussed throughout Gadsden County. Talquin visited each potential site to make sure one could be installed at the location. We have put together an estimate for each hydrant and included those estimates as outlined below. Also attached is a map showing the location of each proposed fire hydrant in relation to existing fire hydrants for your visual understanding of the locations. The water mains shown in the map are only the mains that are 6" or larger. We understand it is Gadsden County desire to install as many hydrants as possible and not to exceed $250,000.00. The below estimates are based on the original locations or as close to those locations as possible.

Estimate #:	2096		
Estimate Name:	GADSDEN COUNTY FIRE HYDRANTS		
Description:	#1 186 SHELINE DR		
Project ID:	224-20-200		
740C Code:	1450.000 - FIRE HYDRANT - NEW		
Date Staked:	Jun 26, 2024		
	Description	**Quantity**	**Total Unit Amount**
	57 ROCK	1	250.00
	BOX VALVE CI 24"- 36" 562 - S METAL (COMPLETE SET)	1	177.89
	CONCRETE MIX 80# BAG	4	27.32
	PIPE DI 6"	18	484.35
	VALVE GATE TAP 6"	1	1,320.00
	HYDRANT STANDARD 3 WAY	1	2,802.70
	MEGALUG DI MJ 6"	2	60.00
	BOLT & GASKET PACK 6" MJ	2	45.42
	SLEEVE TAP SS 6X6	1	798.04
	FLANGE 6" RR PACK	1	13.39
	ASPHALT PATCH	1	300.00
	HAY AND SEED	1	200.00
	LIMEROCK	1	250.00
	TAP AND LABOR	1	3,500.00
	Total Hydrant Amount		**$ 10,229.11**

Serving Gadsden, Leon, Liberty and Wakulla Counties, Florida

Estimate #:	2097		
Estimate Name:	GADSDEN COUNTY FIRE HYDRANTS		
Description:	#2 405 SHELINE DR		
Project ID:	224-20-200		
740C Code:	1450.000 - FIRE HYDRANT - NEW		
Date Staked:	Jun 26, 2024		
	Description	**Quantity**	**Total Unit Amount**
	57 ROCK	1	250.00
	BOX VALVE CI 24"- 36" 562 - S METAL (COMPLETE SET)	1	177.89
	CONCRETE MIX 80# BAG	4	27.32
	PIPE DI 6"	18	484.35
	VALVE GATE TAP 6"	1	1,320.00
	HYDRANT STANDARD 3 WAY	1	2,802.70
	MEGALUG DI MJ 6"	2	60.00
	BOLT & GASKET PACK 6" MJ	2	45.42
	SLEEVE TAP SS 6X6	1	798.04
	FLANGE 6" RR PACK	1	13.39
	HAY AND SEED	1	200.00
	TAP AND LABOR	1	3,500.00
	Total Hydrant Amount		**$ 9,679.11**

Estimate #:	2098		
Estimate Name:	GADSDEN COUNTY FIRE HYDRANTS		
Description:	RAYMOND RD		
Project ID:	224-20-200		
740C Code:	1450.000 - FIRE HYDRANT - NEW		
Date Staked:	Jun 26, 2024		
	Description	**Quantity**	**Total Unit Amount**
	57 ROCK	1	250.00
	BOX VALVE CI 24"- 36" 562 - S METAL (COMPLETE SET)	1	177.89
	CONCRETE MIX 80# BAG	4	27.32
	PIPE DI 6"	18	484.35
	VALVE GATE TAP 6"	1	1,320.00
	HYDRANT STANDARD 3 WAY	1	2,802.70
	MEGALUG DI MJ 6"	2	60.00
	BOLT & GASKET PACK 6" MJ	2	45.42
	SLEEVE TAP SS 6X6	1	798.04
	FLANGE 6" RR PACK	1	13.39
	ASPHALT PATCH	1	300.00
	HAY AND SEED	1	200.00
	LIMEROCK	1	250.00
	TAP AND LABOR	1	3,500.00
	Total Hydrant Amount		**$ 10,229.11**

Estimate #:	2099		
Estimate Name:	GADSDEN COUNTY FIRE HYDRANTS		
Description:	308 SCOTTLAND RD		
Project ID:	224-20-200		
740C Code:	1450.000 - FIRE HYDRANT - NEW		
Date Staked:	Jun 26, 2024		
	Description	**Quantity**	**Total Unit Amount**
	57 ROCK	1	250.00
	BOX VALVE CI 24"- 36" 562 - S METAL (COMPLETE SET)	1	177.89
	CONCRETE MIX 80# BAG	4	27.32
	PIPE DI 6"	18	484.35
	VALVE GATE TAP 6"	1	1,320.00
	HYDRANT STANDARD 3 WAY	1	2,802.70
	MEGALUG DI MJ 6"	2	60.00
	BOLT & GASKET PACK 6" MJ	2	45.42
	SLEEVE TAP SS 8X6	1	928.64
	FLANGE 6" RR PACK	1	13.39
	HAY AND SEED	1	200.00
	TAP AND LABOR	1	3,500.00
	Total Hydrant Amount		$ 9,809.71

Estimate #:	2100		
Estimate Name:	GADSDEN COUNTY FIRE HYDRANTS		
Description:	RICH BAY RD		
Project ID:	224-20-200		
740C Code:	1450.000 - FIRE HYDRANT - NEW		
Date Staked:	Jun 26, 2024		
	Description	**Quantity**	**Total Unit Amount**
	57 ROCK	1	250.00
	BOX VALVE CI 24"- 36" 562 - S METAL (COMPLETE SET)	1	177.89
	CONCRETE MIX 80# BAG	4	27.32
	PIPE DI 6"	18	484.35
	VALVE GATE TAP 6"	1	1,320.00
	HYDRANT STANDARD 3 WAY	1	2,802.70
	MEGALUG DI MJ 6"	2	60.00
	BOLT & GASKET PACK 6" MJ	2	45.42
	SLEEVE TAP SS 12"X6"	1	1,130.00
	FLANGE 6" RR PACK	1	13.39
	ASPHALT PATCH	1	300.00
	HAY AND SEED	1	200.00
	LIMEROCK	1	250.00
	TAP AND LABOR	1	3,500.00
	Total Hydrant Amount		**$ 10,561.07**

Estimate #:	2101		
Estimate Name:	GADSDEN COUNTY FIRE HYDRANTS		
Description:	#1 TALLAVANA TR		
Project ID:	224-20-200		
740C Code:	1450.000 - FIRE HYDRANT - NEW		
Date Staked:	Jun 26, 2024		
	Description	**Quantity**	**Total Unit Amount**
	57 ROCK	1	250.00
	BOX VALVE CI 24"- 36" 562 - S METAL (COMPLETE SET)	1	177.89
	CONCRETE MIX 80# BAG	4	27.32
	PIPE DI 6"	18	484.35
	VALVE GATE TAP 6"	1	1,320.00
	HYDRANT STANDARD 3 WAY	1	2,802.70
	MEGALUG DI MJ 6"	2	60.00
	BOLT & GASKET PACK 6" MJ	2	45.42
	SLEEVE TAP SS 6X6	1	798.04
	FLANGE 6" RR PACK	1	13.39
	HAY AND SEED	1	200.00
	TAP AND LABOR	1	3,500.00
	Total Hydrant Amount		**$ 9,679.11**

Estimate #:	2102		
Estimate Name:	GADSDEN COUNTY FIRE HYDRANTS		
Description:	# 2 TALLAVANA TR		
Project ID:	224-20-200		
740C Code:	1450.000 - FIRE HYDRANT - NEW		
Date Staked:	Jun 26, 2024		
	Description	**Quantity**	**Total Unit Amount**
	57 ROCK	1	250.00
	BOX VALVE CI 24"- 36" 562 - S METAL (COMPLETE SET)	1	177.89
	CONCRETE MIX 80# BAG	4	27.32
	PIPE DI 6"	18	484.35
	VALVE GATE TAP 6"	1	1,320.00
	HYDRANT STANDARD 3 WAY	1	2,802.70
	MEGALUG DI MJ 6"	2	60.00
	BOLT & GASKET PACK 6" MJ	2	45.42
	SLEEVE TAP SS 6X6	1	798.04
	FLANGE 6" RR PACK	1	13.39
	HAY AND SEED	1	200.00
	TAP AND LABOR	1	3,500.00
	Total Hydrant Amount		**$ 9,679.11**

Estimate #:	2103		
Estimate Name:	GADSDEN COUNTY FIRE HYDRANTS		
Description:	# 3 2255 TALLAVANA TR		
Project ID:	224-20-200		
740C Code:	1450.000 - FIRE HYDRANT - NEW		
Date Staked:	Jun 26, 2024		
	Description	**Quantity**	**Total Unit Amount**
	57 ROCK	1	250.00
	BOX VALVE CI 24"- 36" 562 - S METAL (COMPLETE SET)	1	177.89
	CONCRETE MIX 80# BAG	4	27.32
	PIPE DI 6"	18	484.35
	VALVE GATE TAP 6"	1	1,320.00
	HYDRANT STANDARD 3 WAY	1	2,802.70
	MEGALUG DI MJ 6"	2	60.00
	BOLT & GASKET PACK 6" MJ	2	45.42
	SLEEVE TAP SS 6X6	1	798.04
	FLANGE 6" RR PACK	1	13.39
	HAY AND SEED	1	200.00
	TAP AND LABOR	1	3,500.00
	Total Hydrant Amount		**$ 9,679.11**

Estimate #:	2104		
Estimate Name:	GADSDEN COUNTY FIRE HYDRANTS		
Description:	3375 Tallavanna Tr		
Project ID:	224-20-200		
740C Code:	1450.000 - FIRE HYDRANT - NEW		
Date Staked:	Jun 26, 2024		
	Description	**Quantity**	**Total Unit Amount**
	57 ROCK	2	500.00
	BOX VALVE CI 24"- 36" 562 - S METAL (COMPLETE SET)	1	177.89
	CONCRETE MIX 80# BAG	4	27.32
	PIPE DI 6"	18	484.35
	VALVE GATE TAP 6"	1	1,320.00
	HYDRANT STANDARD 3 WAY	1	2,802.70
	MEGALUG DI MJ 6"	2	60.00
	BOLT & GASKET PACK 6" MJ	2	45.42
	SLEEVE TAP SS 6X6	1	798.04
	FLANGE 6" RR PACK	1	13.39
	HAY AND SEED	1	200.00
	TAP AND LABOR	1	3,500.00
	Total Hydrant Amount		**$ 9,929.11**

Estimate #:	2105		
Estimate Name:	GADSDEN COUNTY FIRE HYDRANTS		
Description:	#1 BAINBRIDGE HWY		
Project ID:	224-20-200		
740C Code:	1450.000 - FIRE HYDRANT - NEW		
Date Staked:	Jun 26, 2024		
	Description	**Quantity**	**Total Unit Amount**
	57 ROCK	1	250.00
	BOX VALVE CI 24"- 36" 562 - S METAL (COMPLETE SET)	1	177.89
	CONCRETE MIX 80# BAG	4	27.32
	PIPE DI 6"	18	484.35
	VALVE GATE TAP 6"	1	1,320.00
	HYDRANT STANDARD 3 WAY	1	2,802.70
	MEGALUG DI MJ 6"	2	60.00
	BOLT & GASKET PACK 6" MJ	2	45.42
	SLEEVE TAP SS 6X6	1	798.04
	FLANGE 6" RR PACK	1	13.39
	HAY AND SEED	1	200.00
	TAP AND LABOR	1	3,500.00
	Total Hydrant Amount		**$ 9,679.11**

Estimate #:	2106		
Estimate Name:	GADSDEN COUNTY FIRE HYDRANTS		
Description:	#2 5767 BAINBRIDGE HWY		
Project ID:	224-20-200		
740C Code:	1450.000 - FIRE HYDRANT - NEW		
Date Staked:	Jun 26, 2024		
	Description	**Quantity**	**Total Unit Amount**
	57 ROCK	1	250.00
	BOX VALVE CI 24"- 36" 562 - S METAL (COMPLETE SET)	1	177.89
	CONCRETE MIX 80# BAG	4	27.32
	PIPE DI 6"	18	484.35
	VALVE GATE TAP 6"	1	1,320.00
	HYDRANT STANDARD 3 WAY	1	2,802.70
	MEGALUG DI MJ 6"	2	60.00
	BOLT & GASKET PACK 6" MJ	2	45.42
	SLEEVE TAP SS 6X6	1	798.04
	FLANGE 6" RR PACK	1	13.39
	HAY AND SEED	1	200.00
	TAP AND LABOR	1	3,500.00
	Total Hydrant Amount		**$ 9,679.11**

Estimate #:	2107		
Estimate Name:	GADSDEN COUNTY FIRE HYDRANTS		
Description:	#3 BAINBRIDGE HWY		
Project ID:	224-20-200		
740C Code:	1450.000 - FIRE HYDRANT - NEW		
Date Staked:	Jun 26, 2024		
	Description	**Quantity**	**Total Unit Amount**
	57 ROCK	1	250.00
	BOX VALVE CI 24"- 36" 562 - S METAL	1	177.89
	CONCRETE MIX 80# BAG	4	27.32
	PIPE DI 6"	18	484.35
	VALVE GATE TAP 6"	1	1,320.00
	HYDRANT STANDARD 3 WAY	1	2,802.70
	MEGALUG DI MJ 6"	2	60.00
	BOLT & GASKET PACK 6" MJ	2	45.42
	SLEEVE TAP SS 6X6	1	798.04
	FLANGE 6" RR PACK	1	13.39
	HAY AND SEED	1	200.00
	TAP AND LABOR	1	3,500.00
	Total Hydrant Amount		**$ 9,679.11**

Estimate #:	2108		
Estimate Name:	GADSDEN COUNTY FIRE HYDRANTS		
Description:	#4 4800 BAINBRIDGE HWY		
Project ID:	224-20-200		
740C Code:	1450.000 - FIRE HYDRANT - NEW		
Date Staked:	Jun 26, 2024		
	Description	**Quantity**	**Total Unit Amount**
	57 ROCK	1	250.00
	BOX VALVE CI 24"- 36" 562 - S METAL (COMPLETE SET)	1	177.89
	CONCRETE MIX 80# BAG	4	27.32
	PIPE DI 6"	18	484.35
	VALVE GATE TAP 6"	1	1,320.00
	HYDRANT STANDARD 3 WAY	1	2,802.70
	MEGALUG DI MJ 6"	2	60.00
	BOLT & GASKET PACK 6" MJ	2	45.42
	SLEEVE TAP SS 6X6	1	798.04
	FLANGE 6" RR PACK	1	13.39
	DOT PERMIT	1	300.00
	HAY AND SEED	1	200.00
	TAP AND LABOR	1	3,500.00
	Total Hydrant Amount		**$ 9,979.11**

Estimate #:	2109		
Estimate Name:	GADSDEN COUNTY FIRE HYDRANTS		
Description:	SHADE FARM RD		
Project ID:	224-20-200		
740C Code:	1450.000 - FIRE HYDRANT - NEW		
Date Staked:	Jun 26, 2024		
	Description	**Quantity**	**Total Unit Amount**
	57 ROCK	1	250.00
	BOX VALVE CI 24"- 36" 562 - S METAL (COMPLETE SET)	1	177.89
	CONCRETE MIX 80# BAG	4	27.32
	PIPE DI 6"	18	484.35
	VALVE GATE TAP 6"	1	1,320.00
	HYDRANT STANDARD 3 WAY	1	2,802.70
	MEGALUG DI MJ 6"	2	60.00
	BOLT & GASKET PACK 6" MJ	2	45.42
	SLEEVE TAP SS 6X6	1	798.04
	FLANGE 6" RR PACK	1	13.39
	HAY AND SEED	1	200.00
	TAP AND LABOR	1	3,500.00
	Total Hydrant Amount		**$ 9,679.11**

Estimate #:	2110		
Estimate Name:	GADSDEN COUNTY FIRE HYDRANTS		
Description:	#1 205 SPOONER RD		
Project ID:	224-20-200		
740C Code:	1450.000 - FIRE HYDRANT - NEW		
Date Staked:	Jun 26, 2024		
	Description	**Quantity**	**Total Unit Amount**
	57 ROCK	1	250.00
	BOX VALVE CI 24"- 36" 562 - S METAL (COMPLETE SET)	1	177.89
	CONCRETE MIX 80# BAG	4	27.32
	PIPE DI 6"	18	484.35
	VALVE GATE TAP 6"	1	1,320.00
	HYDRANT STANDARD 3 WAY	1	2,802.70
	MEGALUG DI MJ 6"	2	60.00
	BOLT & GASKET PACK 6" MJ	2	45.42
	SLEEVE TAP SS 6X6	1	798.04
	FLANGE 6" RR PACK	1	13.39
	HAY AND SEED	1	200.00
	TAP AND LABOR	1	3,500.00
	Total Hydrant Amount		**$ 9,679.11**

Estimate #:	2111		
Estimate Name:	GADSDEN COUNTY FIRE HYDRANTS		
Description:	#2 1302 SPOONER RD		
Project ID:	224-20-200		
740C Code:	1450.000 - FIRE HYDRANT - NEW		
Date Staked:	Jun 26, 2024		
	Description	**Quantity**	**Total Unit Amount**
	57 ROCK	1	250.00
	BOX VALVE CI 24"- 36" 562 - S METAL (COMPLETE SET)	1	177.89
	CONCRETE MIX 80# BAG	4	27.32
	PIPE DI 6"	18	484.35
	VALVE GATE TAP 6"	1	1,320.00
	HYDRANT STANDARD 3 WAY	1	2,802.70
	MEGALUG DI MJ 6"	2	60.00
	BOLT & GASKET PACK 6" MJ	2	45.42
	SLEEVE TAP SS 6X6	1	798.04
	FLANGE 6" RR PACK	1	13.39
	HAY AND SEED	1	200.00
	TAP AND LABOR	1	3,500.00
	Total Hydrant Amount		**$ 9,679.11**

Estimate #:	2112		
Estimate Name:	GADSDEN COUNTY FIRE HYDRANTS		
Description:	HIGH BRIDGE RD		
Project ID:	224-20-200		
740C Code:	1450.000 - FIRE HYDRANT - NEW		
Date Staked:	Jun 26, 2024		
	Description	**Quantity**	**Total Unit Amount**
	57 ROCK	1	250.00
	BOX VALVE CI 24"- 36" 562 - S METAL (COMPLETE SET)	1	177.89
	CONCRETE MIX 80# BAG	4	27.32
	PIPE DI 6"	18	484.35
	VALVE GATE TAP 6"	1	1,320.00
	HYDRANT STANDARD 3 WAY	1	2,802.70
	MEGALUG DI MJ 6"	2	60.00
	BOLT & GASKET PACK 6" MJ	2	45.42
	SLEEVE TAP SS 6X6	1	798.04
	FLANGE 6" RR PACK	1	13.39
	HAY AND SEED	1	200.00
	TAP AND LABOR	1	3,500.00
	Total Hydrant Amount		**$ 9,679.11**

Estimate #:	2113		
Estimate Name:	GADSDEN COUNTY FIRE HYDRANTS		
Description:	#1 10645 HWY 90		
Project ID:	224-20-200		
740C Code:	1450.000 - FIRE HYDRANT - NEW		
Date Staked:	Jun 26, 2024		
	Description	**Quantity**	**Total Unit Amount**
	10X6 TAP SLEEVE	1	1,130.00
	57 ROCK	1	250.00
	BOX VALVE CI 24"- 36" 562 - S METAL (COMPLETE SET)	1	177.89
	CONCRETE MIX 80# BAG	4	27.32
	PIPE DI 6"	18	484.35
	VALVE GATE TAP 6"	1	1,320.00
	HYDRANT STANDARD 3 WAY	1	2,802.70
	MEGALUG DI MJ 6"	2	60.00
	BOLT & GASKET PACK 6" MJ	2	45.42
	FLANGE 6" RR PACK	1	13.39
	DOT PERMIT	1	300.00
	SOD	1	250.00
	TAP AND LABOR	1	3,500.00
	Total Hydrant Amount		**$ 10,361.07**

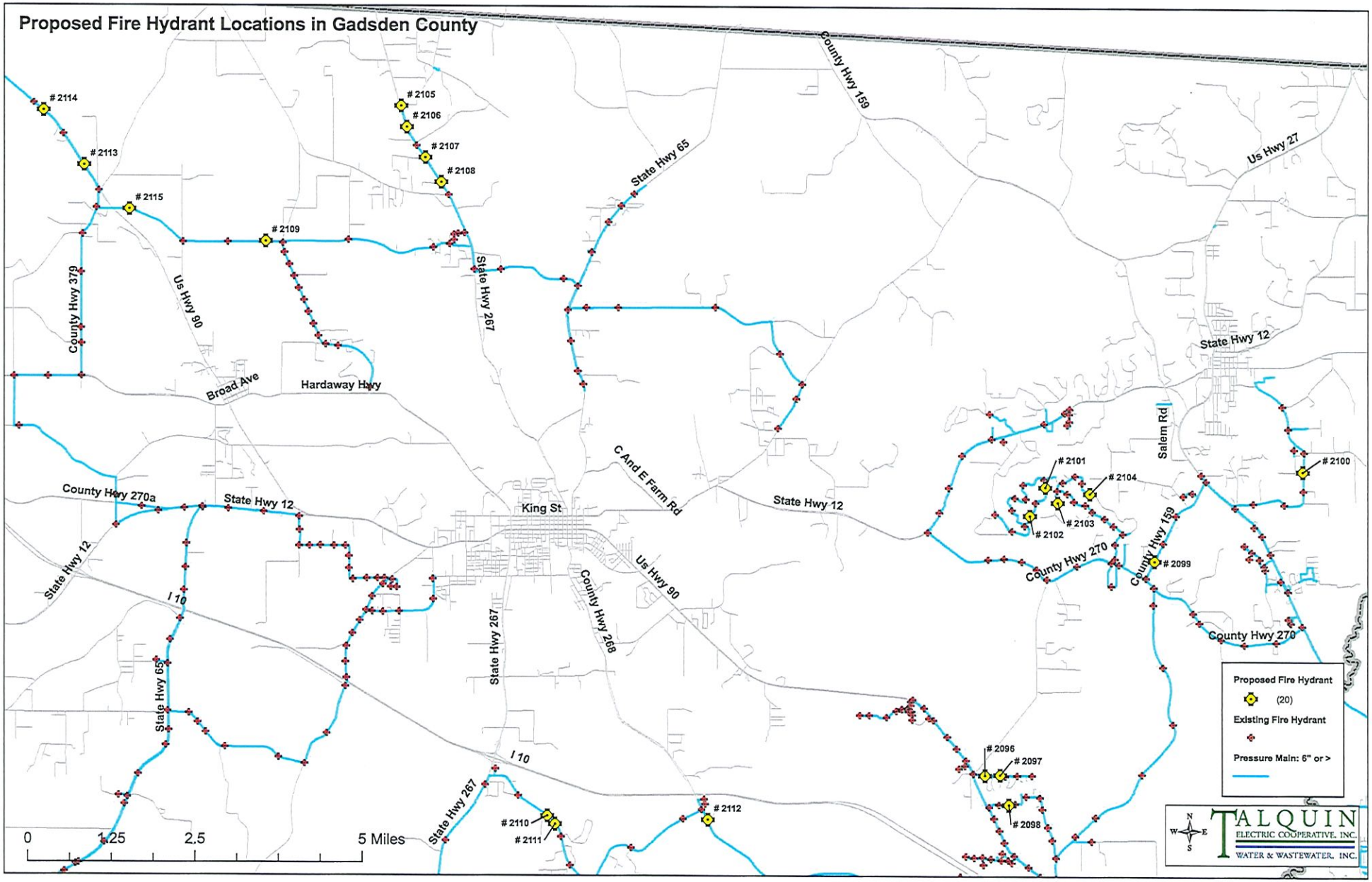
Estimate #:	2114		
Estimate Name:	GADSDEN COUNTY FIRE HYDRANTS		
Description:	#2 9320 HWY 90		
Project ID:	224-20-200		
740C Code:	1450.000 - FIRE HYDRANT - NEW		
Date Staked:	Jun 26, 2024		
	Description	**Quantity**	**Total Unit Amount**
	10X6 TAP SLEEVE	1	1,130.00
	57 ROCK	1	250.00
	BOX VALVE CI 24"- 36" 562 - S METAL (COMPLETE SET)	1	177.89
	CONCRETE MIX 80# BAG	4	27.32
	PIPE DI 6"	18	484.35
	VALVE GATE TAP 6"	1	1,320.00
	HYDRANT STANDARD 3 WAY	1	2,802.70
	MEGALUG DI MJ 6"	2	60.00
	BOLT & GASKET PACK 6" MJ	2	45.42
	FLANGE 6" RR PACK	1	13.39
	DOT PERMIT	1	300.00
	HAY AND SEED	1	200.00
	TAP AND LABOR	1	3,500.00
	Total Hydrant Amount		**$ 10,311.07**

Estimate #:	2115		
Estimate Name:	GADSDEN COUNTY FIRE HYDRANTS		
Description:	150 ft south of 553 HOWELL RD		
Project ID:	224-20-200		
740C Code:	1450.000 - FIRE HYDRANT - NEW		
Date Staked:	Jun 26, 2024		
	Description	**Quantity**	**Total Unit Amount**
	57 ROCK	1	250.00
	BOX VALVE CI 24"- 36" 562 - S METAL (COMPLETE SET)	1	177.89
	CONCRETE MIX 80# BAG	4	27.32
	PIPE DI 6"	18	484.35
	VALVE GATE TAP 6"	1	1,320.00
	HYDRANT STANDARD 3 WAY	1	2,802.70
	MEGALUG DI MJ 6"	2	60.00
	BOLT & GASKET PACK 6" MJ	2	45.42
	SLEEVE TAP SS 6X6	1	798.04
	FLANGE 6" RR PACK	1	13.39
	HAY AND SEED	1	200.00
	TAP AND LABOR	1	3,500.00
	Total Hydrant Amount		**$ 9,679.11**

If you have any questions regarding this letter, please feel free to contact me at 850-627-7651- ext. 1760.

Sincerely,
TALQUIN ELECTRIC COOPERATIVE, INC.

Kevin L. Goff, PE
Water Services Engineer


Proposed Fire Hydrant Locations in Gadsden County
2114
2113
2115
2109
2105
2106
2107
2108
2101
2104
2103
2102
2100
2099
2096
2097
2098
2112
2110
2111
County Hwy 159
Us Hwy 27
State Hwy 65
State Hwy 267
Us Hwy 90
County Hwy 379
Broad Ave
Hardaway Hwy
State Hwy 12
Salem Rd
C And E Farm Rd
King St
County Hwy 270a
County Hwy 270
County Hwy 268
I 10
0
1.25
2.5
5 Miles
Proposed Fire Hydrant
(20)
Existing Fire Hydrant
Pressure Main: 6" or >
TALQUIN
ELECTRIC COOPERATIVE, INC.
WATER & WASTEWATER, INC.

Outlook

Fw: Request for Status Update on Fire Hydrant Installation Project

---

From Andre Walker <awalker@gadsdencountyfl.gov>
Date Mon 8/19/2024 11:58 AM
To omb <omb@gadsdencountyfl.gov>
Cc Kris Hood <khood@gadsdencountyfl.gov>; Ashton Davis <adavis@gadsdencountyfl.gov>

1 attachments (779 KB)
Estimate - Proposal.pdf;

Dear Budget Office,

Attached to this email, you will find the documentation for the Fire Hydrant Installation Project proposed for the 2024-2025 Fiscal Year Budget. This project aims to enhance firefighting capabilities within the County.

Please review the attached information at your earliest convenience. .

Thank you.

Andre

From: Kevin Goff <Kevin.Goff@talquinelectric.com>
Sent: Monday, August 19, 2024 11:31 AM
To: Andre Walker <awalker@gadsdencountyfl.gov>
Cc: John Hallas <John.Hallas@talquinelectric.com>
Subject: RE: Request for Status Update on Fire Hydrant Installation Project

Andre, the attached is the list of sites we discussed along with an estimate for each. Also attached to it is an overall map showing the location of these, and the water mains that are 6" or greater. The list contains only 20 hydrants and the total to install these is $197,558.76. You mentioned that the County would have approximately $250,000.00 to spend on these. I kept the list at the original number so just in case the costs increase, we should be within the amount allocated by the County.

Estimate Number	Amount
2096	$ 10,229.11
2097	$ 9,679.11
2098	$ 10,229.11
2099	$ 9,809.71
2100	$ 10,561.07
2101	$ 9,679.11
2102	$ 9,679.11
2103	$ 9,679.11
2104	$ 9,929.11
2105	$ 9,679.11
2106	$ 9,679.11
2107	$ 9,679.11
2108	$ 9,979.11
2109	$ 9,679.11
2110	$ 9,679.11
2111	$ 9,679.11
2112	$ 9,679.11
2113	$ 10,361.07
2114	$ 10,311.07
2115	$ 9,679.11
Total	**$197,558.76**

Let me know how you would like to proceed.

Thank you,
Kevin L. Goff, P.E.

From: Andre Walker <awalker@gadsdencountyfl.gov>
Sent: Thursday, August 15, 2024 1:20 PM
To: Kevin Goff <Kevin.Goff@talquinelectric.com>
Subject: [EXTERNAL]: Re: Request for Status Update on Fire Hydrant Installation Project

Thanks

Andre

Sent from my iPhone

> On Aug 15, 2024, at 1:16 PM, Kevin Goff <Kevin.Goff@talquinelectric.com> wrote:
>
> Good afternoon Andre, I am about 99% complete with the new list of fire hydrants and should have that to you very soon. As for the other two, they are complete and we should be issuing an invoice soon.
>
> Thank you,
> ***Kevin L. Goff, P.E.***
>
> ---
>
> **From:** Andre Walker <awalker@gadsdencountyfl.gov>
> **Sent:** Thursday, August 15, 2024 12:18 PM
> **To:** Kevin Goff <Kevin.Goff@talquinelectric.com>
> **Subject:** [EXTERNAL]: Request for Status Update on Fire Hydrant Installation Project

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

QUOTE PER CONTRACT

Quote Prepared For:
Gadsden County

10/11/2024

(1) NEW CATERPILLAR GP25N5 PNEUMATIC TIRE LIFT TRUCK

CONTRACT DETAILS

Gadsden County BOCC
Bid # FSA23-EQU21.0
Item # 133, Cushion Tire Lift - 4,000 LB Capacity
Contract Effective Dates: October 1, 2023 Through September 30, 2025

CONTRACT PRICING

BASE	Caterpillar 2CC4000, Per Sheriff's Contract Spec	$45,844
GP25N5-LE	Upgrade to GP25N5-LE 5,000 LB, Base Machine Only	($2,818)
	TOTAL OF CONTRACT PRICING	**$43,026**

NON-SPECIFIED OPTIONS

GP25N5-LE	5000 lb CAPACITY LP PNEUMATIC TIRE LIFT TRUCK	NC
5M25C48	TRIPLEX MAST 188" MFH X 84.5" OAL X 36" FFH	$7,405
EPA-STD	EPA COMPLIANT	NC
UL-STD	UL APPROVED	NC
FKHP48-25	1.6" X 3.9" X 48"' HOOK TYPE - PALLET	$875
1STM-STD	SINGLE SPEED POWERSHIFT TRANSMISSION	NC
EK25-STD	EK25 2.5L 4 CYLINDER GAS & LPG ENGINE	NC
CARR39P25	39.5" WIDE ITA CLASS II HOOK TYPE CARRIAGE	NC
SSHO39P25	39.5" WIDE ITA CLASS II INTEGRAL SIDESHIFTER	$875
SPT1D1SP25	SOLID PNEUMATIC SINGLE DRIVE & STEER TIRES	$1,070
VLV3-STD	3 SECTION VALVE	NC
3VTRIP15	SINGLE FUNCTION INTERNAL HOSING - TRIPLEX MAST	$815
TILT-STD	STANDARD TILT CYLINDERS	NC
OHG-STD	STANDARD OVERHEAD GUARD	NC
PLDS-STD	PREMIUM LCD/LED DISPLAY	NC
GSPSPD-STD	GROUND SPEED CONTROL	NC
CAM-STD	CONTROLLED ACCELERATION MODE	NC

EPSL-STD	ENGINE PROTECTION SYSTEM	NC
FTABPSTD1	LPMAX - ENHANCED LOW LP FUEL WARNING	NC
SBIP-STD	SEPARATE BRAKE & INCHING PEDALS	NC
RGHP15	REAR GRAB HANDLE WITH HORN BUTTON	$240
STKNBP15	STEERING WHEEL KNOB	$180
LPGOPSTD	LPG TANK BRACKET - SWING OUT w/ OPEN BRACKET ALARM	NC
ACFR-STD	ALUMINUM CORE CORRUGATED FIN RADIATOR	NC
PDS-STD	PRESENCE DETECTION SYSTEM	NC
HDCG-STD	HEAVY DUTY COUNTERWEIGHT GRILL	NC
WKLT-STD	2 FORWARD LED WORK LIGHTS MOUNTED OHG	NC
EBUKLRM-STD	ELECTRONIC BACK-UP ALARM	NC
WKLTCLEDP-STD	REAR LED STOP/TAIL/BACK-UP COMBINATION LIGHTS	NC
FWDABSL	FORWARD ACTIVATED BLUE SPOTLIGHT	$545
RVSABS	REVERSE ACTIVATED BLUE SPOTLIGHT	$450
BULASP15	AMBER STROBE LIGHT - MOUNTED BELOW OHG	$295
INHZ-STD	SEATBELT WARNING - LIGHT & BUZZER	NC
PKBL-STD	PARKING BRAKE / TRANSMISSION INTERLOCK	NC
SEATFSV-STD	FULL SUSPENSION VINYL SEAT	NC
OSB-STD	ORANGE SEAT BELT	NC
RFM-STD	RUBBER FLOOR MAT	NC
PCT-STD	OPERATOR CONVENIENCE TRAY WITH CLIPBOARD HLDR	NC
TC-6800	USB CHARGER	$265
LPTNKST33	STEEL LP TANK, HORIZONTAL FILL - 33.5#	$240
LANGENG-STD	ENGLISH LANGUAGE MARKINGS	NC
WAR-STD	STD WARRANTY; 12 MOS/2000 HOURS FULL; 24/4000 PT	NC
	SUB TOTAL	$13,255
	LESS 5% SHERIFF'S CONTRACT DISCOUNT	($663)
	TOTAL OF NON-SPECIFIED OPTIONS	**$12,592**

SUBTOTAL	$55,618
LESS ONE TIME ADDITIONAL DISCOUNT	($9,842)
TOTAL TRANSACTION PRICE	**$45,776**

Best regards,

Chase Gray
Sales Representative
Ring Power Corporation

Customer Quote

7/3/2024 6:00:47 PM

Estimate No:	Q3376-0001
Quote Date:	7/3/2024
Expiration Date:	11/30/2023
Salesperson:	SHA
Payment Terms:	Net 30

Invoice To: 10378

Kris Hood
Gadsden Emergency Services
Gadsden EMS
P.O. Box 488
Quincy FL 32353
US

Deliver To:

Kris Hood
Gadsden Emergency Services
Gadsden EMS
P.O. Box 488
Quincy FL 32353
US

Order Instructions:

Revision history LT - Changed paint scheme back to original, updated other option choices as needed per new configuration including make chassis road read - customer pick up

No.	Item	Qty	U/M:		Unit Price		Net Amount
1	MODULE-EMS-X Type I 12' Remount	1.00	EA	$	133,250.00	$	133,250.00

Originally E-3297

NOTE FOR DROP OFF SCHEDULING: Customer will remove the module from the chassis and only ship us the module.

2	CHASSIS 2022 Chevy 3500 CP	1.00	EA	$	0.00	$	0.00
3	DELIVERY Customer to pickup FOB Frazer	1.00	M	$	0.00	$	0.00
4	HGAC-RMT Contract No. AM10-23	1.00	EA	$	600.00	$	600.00
5	SpecDoc Configurable item to create the SpecDoc	1.00	EA	$	0.00	$	0.00
6	CONTINGENCY Customer Contingency Fund	1.00	EA	$	5,000.00	$	5,000.00

Frazer will accept returns on parts up to 180 days after shipment. No restocking fee will be charged if the item is returned within 90 days of the original invoice date. All parts returns should be shipped back freight prepaid and require prior approval with a "Returns Material Authorization" (RMA) clearly displayed on the exterior of the shipping package. A credit will be issued towards the customer's account within approximately 7 business days of receipt of the item. If a part is returned after 90 days of the original invoice date a 15% restocking fee will be applied. Frazer Ltd reserves the right to accept returned items at its sole discretion based upon the condition of the item to be placed back into stock. :

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Order Instructions:

No.	Item	Qty	U/M:		Unit Price		Net Amount

Remit To:

Frazer, Ltd.
7219 Rampart Street
Houston TX 77081

Sale Amount:	138,850.00
Order Disc(0.0000%):	0.00
Surcharge:	N/A
Sales Tax:	0.00
Misc Charges:	0.00
Total Amount:	138,850.00

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For your convenience, all module pricing has been itemized below per quote Q3376-0001 for Gadsden Emergency Services :

Base Module	$	28,125.00
Chassis Exterior	$	21,175.00
Module Exterior	$	62,175.00
Chassis Interior	$	2,625.00
Module Interior	$	19,150.00
Module Total	**$**	**133,250.00**

Items included in above totals:

1. Old Chassis: Customer Will Pick Up - Make Road Ready	$	incl
2. Type I 12' Module	$	incl
3. This is a CAAS GVS v3.0 Unit	$	incl
Chassis Exterior:		
4. Customer Provided Chassis processing and handling fee	$	650.00
5. Heat Shielding for Diesel Chassis	$	2,025.00
6. Chassis Options: CHASSIS WILL BE A 4X4, NOT A 4X2 Customer will have midship diesel tank removed prior to it arriving to Frazer. DEF tank will be relocated by Frazer truck shop.	$	incl
7. Chassis Paint Layout: Keep Factory Paint Color - White	$	incl
8. Chassis : 2023 Chevy 3500, Diesel, 4x2, Regular Cab, 84" Cab to Axle, GAZ - Summit White (FLNA 40005)	$	incl
9. Suspension: LiquidSpring	$	15,550.00
10. Camera System: Existing Voyager Monitor with Backup Camera	$	850.00
11. Wheel type: Stainless steel covers	$	incl
12. Dual Dynamics Valve Stem Extender with Equalization and Pressure Indicator	$	375.00
13. Road Force Elite tire and wheel balancing	$	incl
14. Chassis Steps: Luverne Running Boards	$	1,350.00
15. Window Tint (35% VLT) on Chassis Doors	$	375.00
16. Passenger's side Grille Light: Whelen M4 Red Light	$	incl
17. Driver's side Grille Light: Whelen M4 Red Light	$	incl
18. Passenger's side Intersect Light: Whelen M4 Clear Light	$	incl
19. Driver's side Intersect Light: Whelen M4 Clear Light	$	incl
20. Keep Existing - *Note to Engineering: CP chassis will be 4x4, in lieu of 4x2 selected in	$	incl

CPQ.

Chassis Exterior Subtotal	**$**	**21,175.00**

Module Exterior:

21. New MEPS generator installed on chassis	$	10,625.00
22. 20 hour(s) of Body Work	$	2,500.00
23. Module Paint Layout: White - Frazer White (Frazer White)	$	19,225.00
24. Paint spray out card(s) needed	$	.00
25. Frazer Provided Graphics	$	3,500.00
26. Remove Conspicuity on Rear Wall	$	850.00
27. Rear Wall 3M Conspicuity	$	2,025.00
28. Solid Color Conspicuity Squares on Entry Doors	$	450.00
29. Solid Color Conspicuity Strips on Compartment Doors	$	250.00
30. Hidden Switch Behind the Driver's Side Front Corner Stone Guard	$	300.00
31. Shore Power: Single 30 Amp	$	1,050.00
32. Pigtail/Plug Option: Pigtail	$	incl
33. Reconnect Ignition Kill Switch	$	175.00
34. UNNOC-???- Furnish and install Onan generator in P/S rear compartment. Includes gas tank, gen shut off circuit, wiring.	$	9,975.00
35. UNOC-???- Remove existing meps system. Meps gen under hood, acu, control panel and wiring and ship loose.	$	200.00
36. UNOC-???- compartment modification. From outside only to Generator compartment P/S rear.	$	500.00
37. NOTE- credit for deleteng mep generator under the hood.	$	-10,000.00
38. New Lambda Power Supply	$	2,025.00
39. New Battery Charger	$	550.00
40. Old A/C unit to be saved and shipped loose	$	incl
41. New Dometic A/C with Exhaust Fan	$	8,000.00
42. All Cladding/Treadbrite: New	$	1,225.00
43. UNOC-411-Furnish and install (2) UH-5-30-2-SF SCBA brackets 10" from the floor of the compartment	$	800.00
44. UNOC-893-"Reconfigure driver's side rear storage compartment: - Flat bars in the back corners for future SCBA installation - (2) coat hooks on angle bar at the midline - (1) coat hook on forward wall	$	1,500.00

- (1) coat hook on rear wall"		
45. UNOC-1630-Furnish and install Irons Lok K5003 bracket mounted vertically in D/S rear storage compartment, centered on back wall, touching the floor of the compartment	$	500.00
46. Module Window Option: Sliding Window	$	incl
47. Window Tint (5% VLT) on Rear and Side Entry Doors	$	375.00
48. Lower BTTs: 2 Grote Lights on each side	$	incl
49. New Rear Bumper	$	950.00
50. New Door Grabbers	$	incl
51. New Cast License Plate Light	$	incl
52. Replace Gas Hold-Open at Side Entry	$	incl
53. New Door Locks on Entry Doors and Compartments	$	4,625.00
Module Exterior Subtotal	**$**	**62,175.00**

Chassis Interior:

54. Siren Speakers: 2 CAST Speakers	$	775.00
55. Tap-2 on Primary Siren	$	incl
56. Siren Option: Whelen C9 Siren in Console	$	incl
57. Mic 1 on passenger's side slot 1	$	incl
58. HAAS Alert System: HAAS Alert Responder to Vehicle - 3 Year Sub	$	incl
59. Slot 1: Single Slot Switch Panel	$	incl
60. Slot 2: Radio Plate: 7 L X 2 W opening dims Item ID 22667	$	incl
61. Slot 3: Siren 1	$	incl
62. Slot 4: Single Blank	$	incl
63. Console Switch Layout : Primary - Secondary - Blank - Blank - Side Scene (Driver's Side) - Side Scene (Passenger's Side) - Rear Load - Interior Lights - Blank -	$	incl
64. New Armrest	$	300.00
65. Console Layout: 4-Slot Console	$	incl
66. Floor in Front of Console: Gamber Johnson Heavy Dual Cup Holder	$	250.00
67. Rear of Console: Single Mapholder	$	300.00
68. Tremco Anti-Theft System	$	650.00
69. UNOC-???- remove and reinstall radio equipment.	$	350.00
Chassis Interior Subtotal	**$**	**2,625.00**

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Module Interior:

70. New Cobalt Blue Interior Trim	$	500.00
71. Safety Yellow Powdercoated Side and Rear Entry Door Grab Rails (price partially covered under new Module Paint)	$	200.00
72. Keep Existing Drug Box Under Driver Side End of the Front Wall Cabinet	$	incl
73. UNOC #1755 - Furnish and install stair chair storage on floor space of front I/O cabinet. like Harris County	$	200.00
74. UNOC-Remove and reInstall 2 high portable cylinder holder between attendant seat and action	$	50.00
75. UNOC-???- Remove and reinstall fire ext bracket install on top of stair chair extension front i/o by laydown o2	$	50.00
76. Door Lock Switch at Action Wall	$	175.00
77. Action Wall Switch Layout : Interior Lights; Existing Switch (dimmer); Unlock/Lock; Ventilation Fan;	$	incl
78. Keep Existing Grab Rail IV Pump Bar: Beneath Aft End of the Action Wall Cabinet	$	incl
79. Rear Door Switch Layout : Blank; Existing Switch (Onan Acknowledge); Dump/Bypass (Suspension); Rear Load;	$	incl
80. Two Seating Positions at the Squad Bench - 2 and 3	$	incl
81. Keep Existing Glove Box without Handrail	$	incl
82. Overhead Disinfecting Lamp - Evergreen UV-C	$	6,000.00
83. O2 Outlet in Ceiling Raceway	$	1,350.00
84. Stryker cot tower only (no antler and bar)	$	incl
85. Floor Options: Customer Provided Stryker Power-LOAD - Gen 2	$	2,225.00
86. New Loncoin II Onyx Floor	$	4,175.00
87. New Laydown O2 Cabinet	$	550.00
88. Captain's Chair Type: Captain's Chair with Child Safety Seat and 4pt. Harness	$	2,675.00
89. Customer Provided Items Processing Fee	$	1,000.00
Module Interior Subtotal	**$**	**19,150.00**

Defining the future of Mobile Healthcare.™

Last edited by lvonseggern on July 03 2024

Email this quote along with your PO

to Shawn Hunter at shawn@hunterapparatus.com

Remit To:

Frazer, LTD
7219 Rampart St.
Houston, Texas 77081
USA

Standard Terms and Conditions

INVOICING AND PAYMENT TERMS: Vendor shall submit one (1) original invoice per payment due. The invoice(s) shall include the items listed in accordance with the quote mentioned in the Sale Agreement with reference to the Customer's Purchase Order Number.

If the Sale Agreement provides for any progress (or advance) payments based on specific milestones or activities, Vendor's invoice shall certify to the accomplishment or performance by Vendor of said milestone or activity, and that Customer has obtained a security interest in such Products to the extent of such payment.

Payment shall be due upon receipt of the invoice and delivery of the unit to the Customer unless previously negotiated.

CANCELLATION POLICY: Cancellation of orders must be submitted in writing to sales@frazerbilt.com at least 120 days before the projected production start date. Failure to adhere to this timeline may result in the application of a cancellation fee amounting to 25% of the total purchase order price.

CHASSIS PAYMENT CONSIDERATION: Please note that payment for the chassis may have been issued prior to the 120-day cancellation window. Therefore, cancellation requests or refunds pertaining to the chassis will be at the discretion of the respective dealerships.

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DELIVERY TERMS: The products listed in the estimate are to be delivered Free On Board (FOB) Destination to Houston,TX. Customer representative(s) will pick up the unit at upfitter location, 7219 Rampart St., Houston, TX 77081 and transport it to their final destination at customer expense unless otherwise specified in the Vendor quote.

TERMINATION FOR CAUSE: Customer may terminate this Sale Agreement and any corresponding Purchase Order, or any part thereof, for cause including, but not limited to the following Vendor actions: (1) any default or breach of any of the terms and conditions of the Sale Agreement, (2) failure to provide Customer, upon request, a reasonable assurance of future performance, or (3) bankruptcy, dissolution, or suspension of payments by judicial decree. If Vendor does not cure such failure within a period of five (5) days or such a longer period as Customer may authorize in writing after the date such notice is sent to Vendor, then termination may proceed.

Vendor may also terminate this Sale Agreement and any corresponding Purchase Order for cause, and Vendor will not be in breach of same, in the event any supplier to Vendor fails to deliver Products and/or component parts in a timely fashion and Vendor cannot make alternate accommodations in order to comply with the Parties' agreed upon completion and delivery dates.

CHANGE ORDERS: Vendor has the right to modify the Purchase Order requirements and conditions as needed and will advise Customer in writing of such requested changes. Vendor shall not proceed with any changes without Customer's written authorization. Any request by Customer to change the terms or conditions of the Purchase Order, including product specifications, options, and price, must be made in advance of the production job order release. Any changes made after the release of the production job order will incur a $350 fee per change order made in a 24 hour period and will be included on a secondary invoice. Vendor reserves the right to refuse changes requested by the Customer.

PROPRIETARY INFORMATION, CONFIDENTIALITY AND ADVERTISING: All commercial, financial or technical information in any form that Vendor provides to Customer shall be deemed proprietary and confidential and Customer shall not disclose such information to third parties without Vendor's written consent. Termination of the Sale Agreement shall not relieve Customer of this confidentiality obligation. Upon Vendor's request, Customer shall return all confidential information to Vendor along with any reproductions, in whole or in part. The confidentiality obligation does not apply to information that is in the public domain through no fault of Customer or to information lawfully within Customer's possession prior to the date of the Purchase Order, as evidenced by Customer's written records.

INDEMNIFICATION: Customer shall fully release, indemnify, defend and hold harmless Vendor, its co-venturers, its contractors, and their respective affiliates, and Vendor's and their respective directors, officers and employees (including agency personnel) ("Vendor Group") from and against any and all claims arising out of the Customer's purchase, use, sale or incorporation of any Products purchased from Vendor into Customer's products or equipment wherein it is claimed or alleged that Vendor's Products are defective or violate any warranty, standard of care, industry standard or governmental regulation or term or condition of any Purchase Order without regard to any allegation of negligence on the part of the Vendor Group as it pertains to Vendor's Products.

Vendor shall fully release, indemnify, defend and hold harmless Customer, its co-venturers, its contractors, and their respective affiliates, and the Customer's and their respective directors, officers and employees (including agency personnel) ("Customer Group") from and against any and all claims arising out of the Customer's purchase, use, sale or incorporation of any Products purchased from Vendor into Customer's products or equipment wherein it is claimed or alleged that Vendor's Products are defective or violate any warranty, standard of care, industry standard or governmental regulation or term or condition of any Purchase Order without regard to any allegation of negligence on the part of the Customer Group as it pertains to Vendor's Products.

Customer Initials: _____

LIMITATIONS ON DAMAGES: In the event of any dispute, disagreement or breach alleged by Customer on the part of Vendor, Customer's exclusive and sole remedy shall be repair or replacement, if practical, of the module, or component part, by Vendor. If Vendor is not able to effectuate a repair, replacement, or cure that brings the module, or component part, into compliance with the Parties' agreement, then Vendor shall refund the sale price to Customer. In no event shall Vendor be liable to Customer, or to any third-party acting through Customer, for any additional, consequential or punitive damages, or damages for lost sales, revenue or profits claimed by Customer or any third-party acting through Customer.

FORCE MAJEURE: A force majeure delay shall mean any delay or other unforeseeable causes beyond the reasonable control of the party affected, provided that any such delay is not caused, in whole or in part, by the acts or omissions of the party so delayed and further provided that such party is unable to make up for such delay with reasonable diligence and speed. If any such cause delays Vendor's performance, the delivery date or time for completion may be extended by a period of time reasonably necessary to overcome the effect of such delay; however, Vendor shall take all reasonable measures to mitigate the effects of the force majeure event and to minimize such delay. A party affected by a force majeure event shall notify the other party of such force majeure event within forty-eight (48) hours of its knowledge of such event for the event to be considered a bona fide force majeure event.

TITLE AND RISK OF LOSS: Title to the Products shall transfer to Customer upon receipt of Products by Customer or its agent unless otherwise stated in the Sale Agreement. Notwithstanding the above, risk of loss of the Products shall remain with Vendor until delivered to Customer.

WAIVER: Vendor's failure to exercise or enforce any right in the Purchase Order, or any other right or privilege under law, or Vendor's waiver of any breach by Customer shall not constitute a waiver or modification of any terms, conditions, privileges or rights whether of the same or similar type, unless Vendor gives such waiver in writing.

LIENS: Vendor waives and relinquishes all existing and future liens and claims (statutory or otherwise) for the Products specified in the Purchase Order, and warrants that the Products will be free and clear of all liens, claims or encumbrances of any kind.

INSPECTION, REVIEW AND WITNESSING: Customer and/or the ultimate owner of the Products have the right to inspect and attend testing of the Products at Vendor's premises (or its supplier's or subcontractor's premises) with reasonable advance notice. If any inspection is made on the premises of Vendor or its supplier, Vendor, without additional charge, shall provide all reasonable facilities and assistance for the safety and convenience of the inspectors in the performance of their duties.

APPLICABLE LAW AND VENUE: The Sale Agreement shall be governed and interpreted in accordance with the laws of the State of Texas, without reference to any principle of conflict of laws. Customer and Vendor expressly exclude the application of the Convention on International Sale of Goods to the Sale Agreement. Venue for all judicial, administrative, or regulatory proceedings shall be Houston, Harris County, Texas.

OWNERSHIP OF DOCUMENTS: Title to all drawings, specifications, calculations, technical data and other documents that Customer submits in accordance with the Purchase Order shall vest with Vendor. Vendor shall have the right to use such documents for any purpose pertaining to the manufacture, assembly, and delivery of the Products.

Title to all drawings, specifications, calculations, technical data, and other documents that Vendor submits to the Customer shall vest with the Customer. Customer shall have the right to use such documents for any purpose pertaining to the installation, operation, and maintenance of the Products.

INSURANCE: Vendor shall comply with the project insurance requirements for which the Products are being provided. Customer shall provide specific reasonable levels required as soon as such levels are available, which shall not exceed $1,000,000 for any non-statutory category other than excess liability umbrella, which shall not exceed $4,000,000. When requested by Customer, Vendor shall provide certificates of insurance as proof of same.

SURVIVAL: The provisions of the following Paragraphs of these Terms and Conditions shall survive any cancellation or termination of the Purchase Order: (Proprietary Information, Confidentiality and Advertising), (Indemnification), (Liens), and (Applicable Law and Venue).

Customer Quote

7/3/2024 6:08:29 PM

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7219 Rampart Street
Houston TX 77081

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Surcharge:	N/A
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Misc Charges:	0.00
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Defining the future of Mobile Healthcare.™

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18. Passenger's side Intersect Light: Whelen M4 Clear Light	$	incl
19. Driver's side Intersect Light: Whelen M4 Clear Light	$	incl
Chassis Exterior Subtotal	**$**	**22,925.00**

Module Exterior:

20. New MEPS generator installed on chassis	$	10,625.00
21. 20 hour(s) of Body Work	$	2,500.00
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50. New Cast License Plate Light	$	incl
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55. Siren Option: Whelen C9 Siren in Console	$	incl
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57. HAAS Alert System: HAAS Alert Responder to Vehicle - 3 Year Sub	$	incl
58. Slot 1: Single Slot Switch Panel	$	incl
59. Slot 2: Radio Plate: 7 L X 2 W opening dims Item ID 22667	$	incl
60. Slot 3: Siren 1	$	incl
61. Slot 4: Single Blank	$	incl
62. Console Switch Layout : Primary - Secondary - Blank - Blank - Side Scene (Driver's Side) - Side Scene (Passenger's Side) - Rear Load - Interior Lights - Blank -	$	incl
63. New Armrest	$	300.00
64. Console Layout: 4-Slot Console	$	incl
65. Floor in Front of Console: Gamber Johnson Heavy Dual Cup Holder	$	250.00
66. Rear of Console: Single Mapholder	$	300.00
67. Chassis Rear Wall: 3 High Glove Box Holder	$	300.00
68. Tremco Anti-Theft System	$	650.00
69. UNOC-???- remove and reinstall radio equipment.	$	350.00
Chassis Interior Subtotal	**$**	**2,150.00**

Module Interior:

70. New Cobalt Blue Interior Trim	$	500.00
71. Safety Yellow Powdercoated Side and Rear Entry Door Grab Rails (price partially covered under new Module Paint)	$	200.00

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72. Keep Existing Drug Box Under Driver Side End of the Front Wall Cabinet	$	incl
73. UNOC #1755 - Furnish and install stair chair storage on floor space of front I/O cabinet. like Harris County	$	200.00
74. UNOC-Remove and reInstall 2 high portable cylinder holder between attendant seat and action	$	50.00
75. UNOC-???- Remove and reinstall fire ext bracket install on top of stair chair extension front i/o by laydown o2	$	50.00
76. Door Lock Switch at Action Wall	$	175.00
77. Action Wall Switch Layout : Interior Lights; Existing Switch (dimmer); Unlock/Lock; Ventilation Fan;	$	incl
78. Keep Existing Grab Rail IV Pump Bar: Beneath Aft End of the Action Wall Cabinet	$	incl
79. Rear Door Switch Layout : Blank; Existing Switch (Onan Acknowledge); Dump/Bypass (Suspension); Rear Load;	$	incl
80. Two Seating Positions at the Squad Bench - 2 and 3	$	incl
81. Keep Existing Glove Box without Handrail	$	incl
82. Overhead Disinfecting Lamp - Evergreen UV-C	$	6,000.00
83. O2 Outlet in Ceiling Raceway	$	1,350.00
84. Stryker cot tower only (no antler and bar)	$	incl
85. Floor Options: Customer Provided Stryker Power-LOAD - Gen 2	$	2,225.00
86. New Loncoin II Onyx Floor	$	4,175.00
87. New Laydown O2 Cabinet	$	550.00
88. Captain's Chair Type: Captain's Chair with Child Safety Seat and 4pt. Harness	$	2,675.00
89. Customer Provided Items Processing Fee	$	1,000.00
Module Interior Subtotal	**$**	**19,150.00**

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Last edited by lvonseggern on July 03 2024

Email this quote along with your PO

to Shawn Hunter at shawn@hunterapparatus.com

Remit To:

Frazer, LTD
7219 Rampart St.
Houston, Texas 77081
USA

Standard Terms and Conditions

INVOICING AND PAYMENT TERMS: Vendor shall submit one (1) original invoice per payment due. The invoice(s) shall include the items listed in accordance with the quote mentioned in the Sale Agreement with reference to the Customer's Purchase Order Number.

If the Sale Agreement provides for any progress (or advance) payments based on specific milestones or activities, Vendor's invoice shall certify to the accomplishment or performance by Vendor of said milestone or activity, and that Customer has obtained a security interest in such Products to the extent of such payment.

Payment shall be due upon receipt of the invoice and delivery of the unit to the Customer unless previously negotiated.

CANCELLATION POLICY: Cancellation of orders must be submitted in writing to sales@frazerbilt.com at least 120 days before the projected production start date. Failure to adhere to this timeline may result in the application of a cancellation fee amounting to 25% of the total purchase order price.

CHASSIS PAYMENT CONSIDERATION: Please note that payment for the chassis may have been issued prior to the 120-day cancellation window. Therefore, cancellation requests or refunds pertaining to the chassis will be at the discretion of the respective dealerships.

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DELIVERY TERMS: The products listed in the estimate are to be delivered Free On Board (FOB) Destination to Houston,TX. Customer representative(s) will pick up the unit at upfitter location, 7219 Rampart St., Houston, TX 77081 and transport it to their final destination at customer expense unless otherwise specified in the Vendor quote.

TERMINATION FOR CAUSE: Customer may terminate this Sale Agreement and any corresponding Purchase Order, or any part thereof, for cause including, but not limited to the following Vendor actions: (1) any default or breach of any of the terms and conditions of the Sale Agreement, (2) failure to provide Customer, upon request, a reasonable assurance of future performance, or (3) bankruptcy, dissolution, or suspension of payments by judicial decree. If Vendor does not cure such failure within a period of five (5) days or such a longer period as Customer may authorize in writing after the date such notice is sent to Vendor, then termination may proceed.

Vendor may also terminate this Sale Agreement and any corresponding Purchase Order for cause, and Vendor will not be in breach of same, in the event any supplier to Vendor fails to deliver Products and/or component parts in a timely fashion and Vendor cannot make alternate accommodations in order to comply with the Parties' agreed upon completion and delivery dates.

CHANGE ORDERS: Vendor has the right to modify the Purchase Order requirements and conditions as needed and will advise Customer in writing of such requested changes. Vendor shall not proceed with any changes without Customer's written authorization. Any request by Customer to change the terms or conditions of the Purchase Order, including product specifications, options, and price, must be made in advance of the production job order release. Any changes made after the release of the production job order will incur a $350 fee per change order made in a 24 hour period and will be included on a secondary invoice. Vendor reserves the right to refuse changes requested by the Customer.

PROPRIETARY INFORMATION, CONFIDENTIALITY AND ADVERTISING: All commercial, financial or technical information in any form that Vendor provides to Customer shall be deemed proprietary and confidential and Customer shall not disclose such information to third parties without Vendor's written consent. Termination of the Sale Agreement shall not relieve Customer of this confidentiality obligation. Upon Vendor's request, Customer shall return all confidential information to Vendor along with any reproductions, in whole or in part. The confidentiality obligation does not apply to information that is in the public domain through no fault of Customer or to information lawfully within Customer's possession prior to the date of the Purchase Order, as evidenced by Customer's written records.

INDEMNIFICATION: Customer shall fully release, indemnify, defend and hold harmless Vendor, its co-venturers, its contractors, and their respective affiliates, and Vendor's and their respective directors, officers and employees (including agency personnel) ("Vendor Group") from and against any and all claims arising out of the Customer's purchase, use, sale or incorporation of any Products purchased from Vendor into Customer's products or equipment wherein it is claimed or alleged that Vendor's Products are defective or violate any warranty, standard of care, industry standard or governmental regulation or term or condition of any Purchase Order without regard to any allegation of negligence on the part of the Vendor Group as it pertains to Vendor's Products.

Vendor shall fully release, indemnify, defend and hold harmless Customer, its co-venturers, its contractors, and their respective affiliates, and the Customer's and their respective directors, officers and employees (including agency personnel) ("Customer Group") from and against any and all claims arising out of the Customer's purchase, use, sale or incorporation of any Products purchased from Vendor into Customer's products or equipment wherein it is claimed or alleged that Vendor's Products are defective or violate any warranty, standard of care, industry standard or governmental regulation or term or condition of any Purchase Order without regard to any allegation of negligence on the part of the Customer Group as it pertains to Vendor's Products.

Customer Initials: _____

LIMITATIONS ON DAMAGES: In the event of any dispute, disagreement or breach alleged by Customer on the part of Vendor, Customer's exclusive and sole remedy shall be repair or replacement, if practical, of the module, or component part, by Vendor. If Vendor is not able to effectuate a repair, replacement, or cure that brings the module, or component part, into compliance with the Parties' agreement, then Vendor shall refund the sale price to Customer. In no event shall Vendor be liable to Customer, or to any third-party acting through Customer, for any additional, consequential or punitive damages, or damages for lost sales, revenue or profits claimed by Customer or any third-party acting through Customer.

FORCE MAJEURE: A force majeure delay shall mean any delay or other unforeseeable causes beyond the reasonable control of the party affected, provided that any such delay is not caused, in whole or in part, by the acts or omissions of the party so delayed and further provided that such party is unable to make up for such delay with reasonable diligence and speed. If any such cause delays Vendor's performance, the delivery date or time for completion may be extended by a period of time reasonably necessary to overcome the effect of such delay; however, Vendor shall take all reasonable measures to mitigate the effects of the force majeure event and to minimize such delay. A party affected by a force majeure event shall notify the other party of such force majeure event within forty-eight (48) hours of its knowledge of such event for the event to be considered a bona fide force majeure event.

TITLE AND RISK OF LOSS: Title to the Products shall transfer to Customer upon receipt of Products by Customer or its agent unless otherwise stated in the Sale Agreement. Notwithstanding the above, risk of loss of the Products shall remain with Vendor until delivered to Customer.

WAIVER: Vendor's failure to exercise or enforce any right in the Purchase Order, or any other right or privilege under law, or Vendor's waiver of any breach by Customer shall not constitute a waiver or modification of any terms, conditions, privileges or rights whether of the same or similar type, unless Vendor gives such waiver in writing.

LIENS: Vendor waives and relinquishes all existing and future liens and claims (statutory or otherwise) for the Products specified in the Purchase Order, and warrants that the Products will be free and clear of all liens, claims or encumbrances of any kind.

INSPECTION, REVIEW AND WITNESSING: Customer and/or the ultimate owner of the Products have the right to inspect and attend testing of the Products at Vendor's premises (or its supplier's or subcontractor's premises) with reasonable advance notice. If any inspection is made on the premises of Vendor or its supplier, Vendor, without additional charge, shall provide all reasonable facilities and assistance for the safety and convenience of the inspectors in the performance of their duties.

APPLICABLE LAW AND VENUE: The Sale Agreement shall be governed and interpreted in accordance with the laws of the State of Texas, without reference to any principle of conflict of laws. Customer and Vendor expressly exclude the application of the Convention on International Sale of Goods to the Sale Agreement. Venue for all judicial, administrative, or regulatory proceedings shall be Houston, Harris County, Texas.

OWNERSHIP OF DOCUMENTS: Title to all drawings, specifications, calculations, technical data and other documents that Customer submits in accordance with the Purchase Order shall vest with Vendor. Vendor shall have the right to use such documents for any purpose pertaining to the manufacture, assembly, and delivery of the Products.

Title to all drawings, specifications, calculations, technical data, and other documents that Vendor submits to the Customer shall vest with the Customer. Customer shall have the right to use such documents for any purpose pertaining to the installation, operation, and maintenance of the Products.

INSURANCE: Vendor shall comply with the project insurance requirements for which the Products are being provided. Customer shall provide specific reasonable levels required as soon as such levels are available, which shall not exceed $1,000,000 for any non-statutory category other than excess liability umbrella, which shall not exceed $4,000,000. When requested by Customer, Vendor shall provide certificates of insurance as proof of same.

SURVIVAL: The provisions of the following Paragraphs of these Terms and Conditions shall survive any cancellation or termination of the Purchase Order: (Proprietary Information, Confidentiality and Advertising), (Indemnification), (Liens), and (Applicable Law and Venue).

Manufactured Home Information

To:Sonya Burns;Ed Dixon;Charles Hayes
Cc:Michelle Thomas;Amanda Palm-Marshall

Fri 10/11/2024 2:36 PM

Thanks so much! Just a reminder, as we discussed, if the Board chooses this option it will have to go through the bid process since its over the threshold. But thanks for the quotes, I will make it a part of the packet. We can get this done before Dec, shouldn't be a problem! Thanks!

From: Sonya Burns <sburns@gadsdencountyfl.gov>
Sent: Friday, October 11, 2024 12:44 PM
To: Ed Dixon <edixon@gadsdencountyfl.gov>; Charles Hayes <Chayes@gadsdencountyfl.gov>; Janice Harris <jharris@gadsdencountyfl.gov>
Cc: Michelle Thomas <mthomas@gadsdencountyfl.gov>; Amanda Palm-Marshall <apalm-marshall@gadsdencountyfl.gov>
Subject: Manufactured Home Information

1. Clayton Homes - $78,000
   -Setup
   -Two Sets of Steps
   -A/C Installation
   -All Appliances
   -Fully Furnished
   -Du-Rock Siding (No Skirting)
   -All Vinyl (staff requested)

2. Wayne Frier - $83,000
   - Setup
   -Two Sets of Steps
   -A/C Installation
   -NO Appliances
   - NO Furniture
   - Skirting
   -Carpet (vinyl would be extra)

Note: Both contain walk-in showers, pedestal bathroom sinks and very accessible.

Park Plans / Descriptions for Additional ARPA Funding

Grand Total - $710,755.00

Pine Grove / St. Hebron Park - $100,000

Tree Removal

Install Walking Trail

Install Pavilion

Swing Set

Playground equipment including ADA ramps

Pickle Ball Court

ADA Water fountains

Friendship Park - $79,000

Resurface Basketball Court (extend to full court)

Basketball Goals

Playground Equipment

ADA Water Fountain

Repair Restrooms and Pavilion

Eugene Lamb Park - $74,000

Playground Equipment

Repair restrooms and pavilion

Repair and paint fence

Sawdust Park - $95,000

Playground Equipment

Repair restrooms and pavilions

Repair walking trails

St. John Park - $95,000

Playground Equipment

Repair walking trails

Playground equipment including ADA ramps

Basketball goals

ADA Water fountains

Shiloh Park Purchases - $31,000.00

Two small playground equipment sets including ADA ramps

ADA Water fountains

Fantana Trail Park - $186,755.00

Create a state of the art sports complex and community area

Install pavilions

Designs and Renderings (Pickleball courts, Multi-purpose fields, Restrooms and concession area)

Additional interactive playground equipment

Walking Trails

Signs for all Parks - $50,000.00

Thank you for choosing Portable Restroom Trailers! Please contact our National Sales Team directly to place your order at 866-620-5320

Home / Products / Trailer Types / Restroom Trailer



3 Station Portable Restrooms Trailer | Classic Series



What Clients Say About Our Products

"Poland spring water in Hollis Maine had these for contractors so they didn't use bathroom in plant at the start of COVID-19. - Dave"

Available to Order

3 Station Portable Restrooms Trailer | Classic Series

Be the first to review this product

SKU# RRS677887

$58,725.00

Check Out Our BUYBACK POLICY EXCLUSIVE OFFER

Upgrades

- [x] Removable Hitch/Axels with Fork Lift Tubes + $1,880.00
- [x] Baby Changing Station + $875.00
- [x] Aluminum Rims - Single Axle + $560.00
- [ ] Stereo with Speakers + $380.00
- [x] Hydraulic Tongue Jack + $980.00
- [ ] International Wiring 240v with Converter Recepts and Wiring + $1,680.00
- [x] 240v Air Conditioning Unit IPO 120v A/C Unit + $580.00
- [x] Spare Tire and Mounting Kit + $480.00
- [ ] Direct to Sewer - Add Full Flush Toilets
- [x] Rubber Flooring + $680.00

Upgrade Heat Package

3 Season Heat Package +$750.00

Essential Upgrade Package (EUP)

- [ ] Includes: Electric Tongue Jack, Stereo, & Spare Tire with

JOHN DEERE

BEARD EQUIPMENT CO.

Quote Summary

Prepared For:

GADSDEN COUNTY DEPARTMENT OF PUBLIC WORKS
1284 HIGH BRIDGE RD
QUINCY, FL 32351
Business: 850-875-8672

Prepared By:

SLAY THOMAS
Beard Equipment Company
7566 W Tennessee Street
Tallahassee, FL 32304
Phone: 850-575-5600
Mobile: 850-251-0741
tslay@beardequipment.com

Quote Id:	31810222
Created On:	10 October 2024
Last Modified On:	10 October 2024
Expiration Date:	31 October 2024

Equipment Summary	Suggested List	Selling Price		Qty		Extended
2024 JOHN DEERE 325G COMPACT TRACK LOADER - 1T0325GMKRJ469429	$ 152,152.00	$ 125,000.00	X	1	=	$ 125,000.00
JOHN DEERE RC72B ROTARY CUTTER	$ 8,794.00	$ 8,250.00	X	1	=	$ 8,250.00
Equipment Total						**$ 133,250.00**

Quote Summary	
Equipment Total	$ 133,250.00
SubTotal	$ 133,250.00
Est. Service Agreement Tax	$ 0.00
Total	$ 133,250.00
Balance Due	**$ 133,250.00**

Salesperson : X _____ **Accepted By : X** _____

JOHN DEERE

Selling Equipment

BEARD EQUIPMENT CO.

Quote Id: 31810222 **Customer:** GADSDEN COUNTY DEPARTMENT OF PUBLIC WORKS

2024 JOHN DEERE 325G COMPACT TRACK LOADER - 1T0325GMKRJ469429

Equipment Notes: Sourcewell Quote

Hours: 1

Stock Number: 514246

Suggested List
$ 152,152.00

Selling Price
$ 125,000.00

Code	Description	Qty	Unit	Extended
00D2T	JOHN DEERE 325G COMPACT TRACK LDR BASE	1	$ 84,881.00	$ 84,881.00
	Standard Options - Per Unit			
170K	JDLINK	1	$ 0.00	$ 0.00
0770	2SP HIFL SLEV RC CB/AC PQT	1	$ 11,345.00	$ 11,345.00
0953	ISO SWITCHABLE CTLS & JS PPK	1	$ 1,133.00	$ 1,133.00
1301	ENGINE TURBO 4TNV98CT	1	$ 0.00	$ 0.00
1501	ENGLISH OP MAN & DECALS	1	$ 0.00	$ 0.00
2645	WIDE ZIG ZAG 15.8" 400MM TRK	1	$ 1,785.00	$ 1,785.00
4001	2" SEAT BELT W/SHOULDERSTRAP	1	$ 232.00	$ 232.00
6006	AIR RIDE SEAT (CLOTH W HEAT)	1	$ 684.00	$ 684.00
8042	REAR VIEW CAMERA	1	$ 931.00	$ 931.00
8060	PRE CLEANER	1	$ 498.00	$ 498.00
8370	HD REAR GRILLE	1	$ 532.00	$ 532.00
8380	FOOTREST WITH FLOORMAT	1	$ 157.00	$ 157.00
9052	HD 78 IN CONST BUCKET W EDGE	1	$ 2,553.00	$ 2,553.00
	Standard Options Total			**$ 19,850.00**
	Dealer Attachments			
BYT10226	Severe Duty Door	1	$ 3,201.00	$ 3,201.00
BYT10085	Canopy Severe Duty Door Hardware Kit	1	$ 190.00	$ 190.00
BYT13890	Protection Package	1	$ 7,180.00	$ 7,180.00
Install	Install of Protection Equipment	1	$ 4,800.00	$ 4,800.00
GYROTRAC	GYROTRAC 400HF Mulcher Head	1	$ 32,000.00	$ 32,000.00
	Dealer Attachments Total			**$ 47,371.00**
	Value Added Services Total			**$ 0.00**
	Other Charges			
	MISC	1	$ 50.00	$ 50.00
	Other Charges Total			**$ 50.00**
	Suggested Price			**$ 152,152.00**
	Customer Discounts			
	Customer Discounts Total		**$ -27,152.00**	**$ -27,152.00**
Total Selling Price				**$ 125,000.00**

JOHN DEERE

Selling Equipment

BEARD EQUIPMENT CO.

Quote Id: 31810222 **Customer:** GADSDEN COUNTY DEPARTMENT OF PUBLIC WORKS

Original Factory Build Codes

Code	Description
0770	2SP HIFL SLEV RC CB/AC PQT
0953	ISO SWITCHABLE CTLS & JS PPK
1301	ENGINE TURBO 4TNV98CT
1501	ENGLISH OP MAN & DECALS
170K	JDLINK
2645	WIDE ZIG ZAG 15.8" 400MM TRK
4001	2" SEAT BELT W/SHOULDERSTRAP
6006	AIR RIDE SEAT (CLOTH W HEAT)
8042	REAR VIEW CAMERA
8060	PRE CLEANER
8370	HD REAR GRILLE
8380	FOOTREST WITH FLOORMAT
9052	HD 78 IN CONST BUCKET W EDGE

JOHN DEERE RC72B ROTARY CUTTER

Hours:
Stock Number:

Suggested List
$ 8,794.00
Selling Price
$ 8,250.00

Code	Description	Qty	Unit	Extended
8341T	RC72B ROTARY CUTTER	1	$ 8,794.00	$ 8,794.00
	Standard Options - Per Unit			
1001	LESS FRONT WHEEL KIT	1	$ 0.00	$ 0.00
	Standard Options Total			**$ 0.00**
	Suggested Price			**$ 8,794.00**
	Customer Discounts			
	Customer Discounts Total		**$ -544.00**	**$ -544.00**
Total Selling Price				**$ 8,250.00**

G.R. MANUFACTURING, INC.

JOHN DEERE Approved
Custom Job Facility

Guarding Packages for:
JOHN DEERE G-Series CTL/SSL



John Deere G-Series
Forestry Package
Includes:

- Level II FOPS Plate
- Side and Rear Window Screens
- Boom Arm Linkage Hose Guards
- Toe Guard, Front
- Light Guard, Front
- Auxiliary Hydraulic Coupler Guard
- Rear Bumper
- Bottom Opening Cover Plates
- Roof Debris Cover
- Wiper / Arm Guard

Other Options:

- Rear Winch, Electric 15,000 lbs on bare drum with 80' x 1/2" wire rope
- Rod Guards, Bucket Cyl.
- Wiper / Arm Guard
- Precleaner Guard
- Seal Kit, Debris



G.R. Manufacturing, Inc. – 4800 Commerce Drive – Trussville, AL 35173
Phone: 800.841.8001 Fax 205.655.8005
Visit us on the web at www.GRtractors.com


DANGER STAND CLEAR
STAND CLEAR



JOHN DEERE

500 HF CUTTER-HEAD

FRONT



AT WORK



DIMENSIONS	
Cutting Width	65 in (165 cm)
Width	77 in (196 cm)
Depth	34.5 in (88cm)
Height	66 in (168 cm)
Weight	2420 lbs. (1097 kg)

SPECIFICATIONS	
No. of Teeth	22 TEETH
Hyd. Flow up to	20-50 gpm (189 lpm)
Oper. Pressure up to	6000 psi (413 bar)

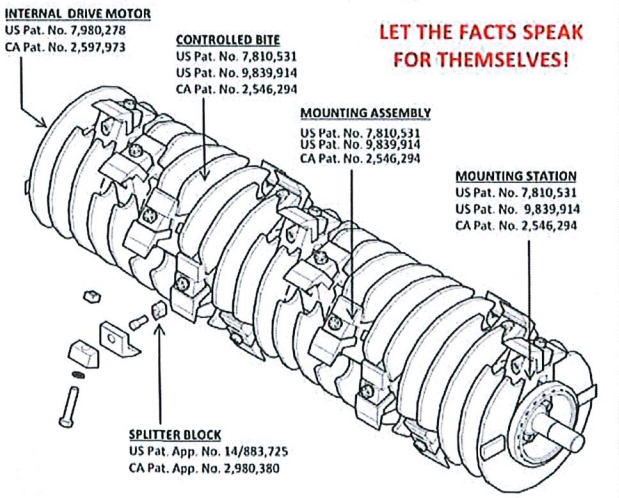
CASE DRAIN RETURN PRESSURE	
Maximum (continuous)	43 psi. (3 bar)
Intermittent (Cold Start)	73 psi. (5 bar)

The 500-HF is the standar Cutter-head shipped with our Medium-duty mulching machines and is available for High-flow Skid Steers and Compact Track Loaders.

ALWAYS THE FIRST, ALWAYS THE BEST

Gyro-Trac introduced the first front attachment with PLANAR teeth & controlled bite RIB in 2003. Gyro-Trac developed the trade name "PLANAR" tooth for mulching. Today, Gyro-Trac is first to introduce the *BEST*, most *ADVANCED* and *PATENTED* cutting technology.

LET THE FACTS SPEAK FOR THEMSELVES!



ph: (843) 879-0208 | Fax: (843) 879-0218 | e: sales@gyrotrac.com

CALL FOR A DEMO TODAY!

www.gyrotrac.com | toll free +1 (866) 800-3900

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*Gyro-Trac owns over 20 Patents and Patents Pending, including the above Cutter-head Patents.

SALES@GYROTRAC.COM

Invoice

10/10/24

Trailer World Acquisition Company, LLC

Trailer World Ozark
1936 Co Rd 11
Ozark, AL 36360

Bill To:

GADSDEN COUNTY PUBLIC WORKS
850-544-2333

Ship To:

GADSDEN COUNTY PUBLIC WORKS
850-544-2333

Contact:
PO Number:

Seller	Payment Terms	FOB Point	Shipping Terms	Carrier	Requested Ship Date
STEPHEN	Net 30	Origin	Prepaid & Billed	Will Call	10-10-2024

Item #	Type	Number / Description	Unit Price	Qty Ordered	Total Price
1	SALE	DT716- 7X16 14K DUMP TRAILER 4' SIDE	$12,825.00	4	$51,300.00
2					
3					

Method of Payment:

Amount of Payment: $51,300.00

Invoice

10-10-24

Trailer World Acquisition Company, LLC

Trailer World Ozark
1936 Co Rd 11
Ozark, AL 36360

SubTotal:	
Sales Tax:	
TOTAL:	$12,825.00

Your trailer is warranted to the original owner to be free from defects in material and workmanship for the period of one year from date of purchase. The warranty shall be limited to repairing or replacing any part tor parts which shall be proved defective under normal use. All new tires are warranted by the manufacturer or their local dealer. For security purposes, etch the serial number under the from of the trailer.

This warranty shall not extend to:

1. Used tire, when applicable.
2. Caliber Trailer Mfg. equipment which has been modified, repaired or altered in any way.
3. Unreasonable use (including failure to provide reasonable and necessary maintenance).
4. Any consequential damages for breach of this or any other warranty express or implied whatsoever.
5. Loading beyond it payload capability.

CAUTION: BEFORE TOWING THIS TRAILER CHECK THE FOLLOWING

1. Coupler hitch and trailer ball are the same size.
2. Lug nuts are tightened.
3. Safety chains are crisscrossed under tongue and connected.
4. Tires are inflated to pressure indicated on tire.
5. Load weight is distributed 60% in front of the axle(s) and 40% behind.
6. Weight Capacity is not exceeded.

I have inspected these trailer and accept them as delivered:

X_____

TRUCKWORX

Allie Lashley
Truckworx - Dothan
461 Ross Clark Circle
Dothan, AL 36303
Office: 334.712.4900
Cell: 334.791.5615
Email: allisonl@truckworx.com
www.TRUCKWORX.com

Attn: Governmental Entities

Dear Customer:

Please be advised that lead-times are subject to change based on parts available. The delivery dates are tentative based on production build dates. The truck pictured below has a 11/27/23 build date. This opportunity will not last long.

2024 T880 Kenworth Tractor Truck	
Engine MX13	510 HP with 1850 torque
Transmission AMT Endurant	18 Speed
Front Axle Meritor or Dana	14.6
Air Ride Rear Suspension	46,000
Tires	11 R24.5
Ratio	4.10
Fan hub on/off or Two speed fan hub	2-speed fan hub
Cooling Module	1330 square inches
Air Compressor	37.4 or greater
Alternator	160 brush type
Color: White	

Total Price $197k
30-60 Delivery contingent upon PO
Two line wet-kit
Light Bar and Headache Rack
Sourcewell Contract# 060920-KTC



Thank you for your consideration of our proposal. Please feel free to contact me if you have any questions. I look forward to providing you with "The World's Best!" F.O.B destination.

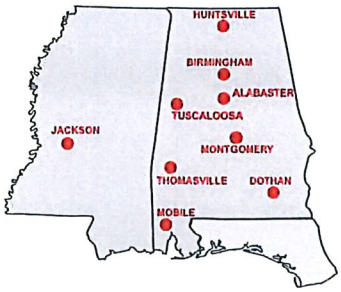
Allie Lashley
Government Account Manager, Truckworx

TRUCKS MOVE AMERICA
TRUCKWORX

TRUCKWORX

Allie Lashley
Truckworx - Dothan
461 Ross Clark Circle
Dothan, AL 36303
Office: 334.712.4900
Cell: 334.791.5615
Email: allisonl@truckworx.com
www.TRUCKWORX.com

ABOUT TRUCKWORX



Truckworx provides sales, parts, and service for Kenworth, Hino, and Isuzu commercial trucks, Blue Bird, and Micro Bird buses, and six trailer lines including MAC, Talbert, Pitts, Dragon, Clement, and Fontaine. Truckworx started as Kenworth of Birmingham in 1978 by B.B. and Bob Mitchell and is still family-owned and operated today. The company employs over 350 people with ten facilities throughout Alabama and Mississippi. Truckworx operates full-service dealerships in Birmingham, Huntsville, Dothan, Montgomery, Mobile, and Thomasville, Alabama, as well as Jackson, Mississippi. Additionally, Truckworx owns and operates a heavy-duty body shop and TRP Parts Store in the Birmingham Metro area.

In addition to our high-quality products, our level of service is unmatched! Our highly trained parts staff is knowledgeable on all makes and models, and we stock an extensive inventory of truck and bus parts in each of our ten facilities. We work on all makes and models and are certified to do warranty work on Caterpillar, Cummins, and Paccar engines; Kenworth, Hino, and Isuzu trucks and Blue Bird and Micro Bird buses.

	Birmingham	Dothan	Montgomery	Mobile	Jackson	Huntsville	Thomasville
KENWORTH	✓	✓	✓	✓	✓	✓	✓
HINO TRUCKS	✓	✓	✓			✓	
ISUZU TRUCK	✓	✓	✓				
BLUE BIRD	✓	✓	✓	✓		✓	✓
Trailers	✓				✓	✓	
Authorized Repair Center	✓	✓	✓	✓	✓	✓	✓
Authorized Repair Center	✓	✓	✓	✓	✓	✓	✓
Authorized Repair Center	✓	✓	✓	✓	✓	✓	✓
VIS Check Machine				✓			
Hunter Alignment Machine	✓	✓	✓	✓		✓	✓
DeShazo Overhead Cranes	✓	✓	✓	✓	✓		
Express Lube	✓	✓	✓	✓	✓	✓	✓
DPF Cleaning Machine	✓	✓	✓	✓	✓	✓	✓
Flywheel Resurfacing	✓	✓	✓	✓	✓	✓	✓
Preventative Maint. Plans	✓	✓	✓	✓	✓	✓	✓
All Makes Suspension Work	✓	✓	✓	✓	✓	✓	✓
Air Conditioner/Heater Repair /Installation	✓	✓	✓	✓	✓	✓	✓
DANA Axles and Driveline	✓	✓	✓	✓	✓	✓	✓
SHEPPARD TRW Power Steering Repairs	✓	✓	✓	✓	✓	✓	✓
EATON Automatic	✓	✓	✓	✓	✓	✓	✓
EATON Manual	✓	✓	✓	✓	✓	✓	✓
EATON Rear End	✓	✓	✓	✓	✓	✓	✓

JOHN DEERE

BEARD EQUIPMENT CO.

Quote Summary

Prepared For:
GADSDEN COUNTY DEPARTMENT OF PUBLIC WORKS
1284 HIGH BRIDGE RD
QUINCY, FL 32351
Business: 850-875-8672

Prepared By:
SLAY THOMAS
Beard Equipment Company
7566 W Tennessee Street
Tallahassee, FL 32304
Phone: 850-575-5600
Mobile: 850-251-0741
tslay@beardequipment.com

Quote Id:	31810222
Created On:	10 October 2024
Last Modified On:	11 October 2024
Expiration Date:	31 October 2024

Equipment Summary	Suggested List	Selling Price	Qty	Extended
2023 JOHN DEERE 60 P-Tier Compact Excavator - 1FF060PACPJ000753	$ 125,400.00	$ 98,000.00 X	1 =	$ 98,000.00
Equipment Total				**$ 98,000.00**

Quote Summary	
Equipment Total	$ 98,000.00
SubTotal	$ 98,000.00
Est. Service Agreement Tax	$ 0.00
Total	$ 98,000.00
Balance Due	**$ 98,000.00**

Salesperson : X _____ **Accepted By : X** _____

JOHN DEERE

Selling Equipment

BEARD EQUIPMENT CO.

Quote Id: 31810222 **Customer:** GADSDEN COUNTY DEPARTMENT OF PUBLIC WORKS

2023 JOHN DEERE 60 P-Tier Compact Excavator - 1FF060PACPJ000753

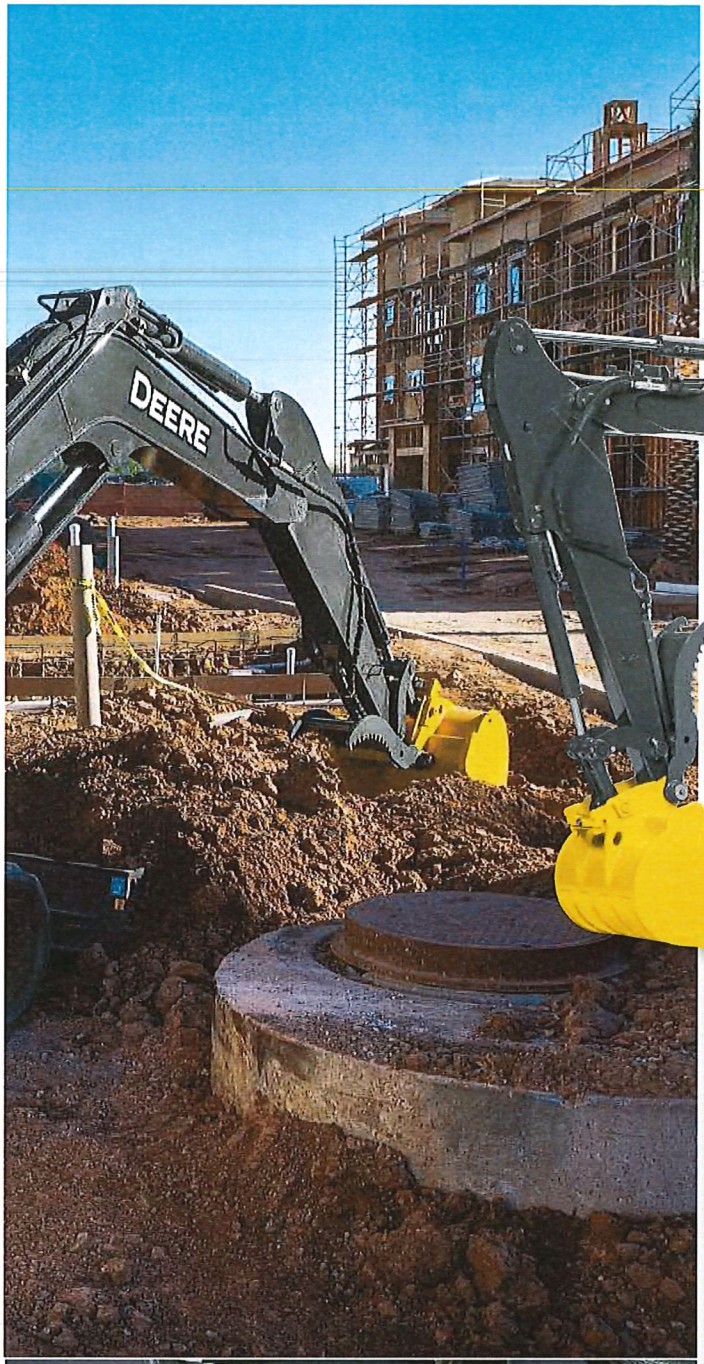
Hours: 0
Stock Number: 519897

Suggested List
$ 125,400.00
Selling Price
$ 98,000.00

Code	Description	Qty	Unit	Extended
0190FF	JOHN DEERE 60 P TIER EXCAVATOR GEN A	1	$ 108,837.00	$ 108,837.00
	Standard Options - Per Unit			
0202	DESTINATION CODE - US	1	$ 0.00	$ 0.00
0259	ENGLISH CUSTOMER DELIVERY OM	1	$ 0.00	$ 0.00
0408	CFG8 CAB RBRTRK LNGARM AB	1	$ 12,006.00	$ 12,006.00
	Standard Options Total			**$ 12,006.00**
	Dealer Attachments			
BYT11748	Hydraulic Gray Thumb	1	$ 2,537.00	$ 2,537.00
BYT10991	24 in. (610 mm) Heavy Duty Bucket; 7.5 c. ft. (0.21 c. m.) (5 TK Teeth Included)	1	$ 2,020.00	$ 2,020.00
	Dealer Attachments Total			**$ 4,557.00**
	Value Added Services Total			**$ 0.00**
	Suggested Price			**$ 125,400.00**
	Customer Discounts			
	Customer Discounts Total		**$ -27,400.00**	**$ -27,400.00**
Total Selling Price				**$ 98,000.00**

Original Factory Build Codes

Code	Description
0202	DESTINATION CODE - US
0259	ENGLISH CUSTOMER DELIVERY OM
0408	CFG8 CAB RBRTRK LNGARM AB







MATCH YOUR TRACK TO THE APPLICATION

The choice is yours
Rubber tracks traverse virtually any terrain, including paved surfaces. Optional rubber grousers combine work-anywhere flexibility with steel-track serviceability. Steel tracks and steel tracks with rubber pads are also available.

Connected machines
John Deere construction equipment comes with in-base connectivity — free from subscriptions or annual renewals. Analyze critical machine data, track utilization, review diagnostic alerts, and more from **the John Deere Operations Center™.** The Operations Center also enables **John Deere Connected Support™,** which uses data from thousands of connected machines to proactively address issues before they arise. Your dealer can also remotely monitor machine health, diagnose problems, and even update machine software without a trip to the jobsite.*

*Availability varies by region and product. Options not available in every country.

60 P-TIER COMPACT EXCAVATOR SPECIFICATIONS

While general information, pictures, and descriptions are provided, some illustrations and text may include product options and accessories NOT AVAILABLE in all regions, and in some countries products and accessories may require modifications or additions to ensure compliance with the local regulations of those countries.

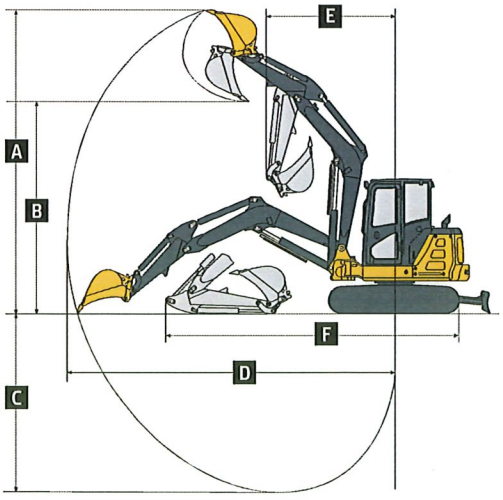
Engine	**60 P-TIER**		
Manufacturer and Model	Yanmar 4TNV98C-WHB	Displacement	3.32 L (203 cu. in.)
Non-Road Emission Standard	EPA Final Tier 4/EU Stage IV	Net Rated Power (ISO 9249)	39.6 kW (53 hp) at 2,000 rpm
Powertrain			
2-speed propel with automatic shift; each track independently driven by hydrostatic axial-piston motor connected to 2-stage planetary gear-reduction box			
Maximum Travel Speed	Slow: 2.9 km/h (1.8 mph) / Fast: 4.8 km/h (3.0 mph)		
Hydraulics			
Open-center, pilot-operated		Controls	2 hydraulic pilot-operated controls for boom, arm, bucket, swing, boom swing, travel, and auxiliary functions
Main Pumps	1 variable-displacement pump		
Maximum Rated Flow	144 L/m (38.0 gpm)		
Auxiliary Maximum Rated Flow	91.5 L/m (24.2 gpm)		
Electrical			
Alternator Rating	55 amp		
Work Lights	2 halogen: 1 mounted on operator's station and 1 mounted on boom		
Undercarriage			
Track Shoe Width, Standard Configuration	400 mm (16 in.)		
Ground Pressure	*1500-mm (4 ft. 11 in.) Standard Arm*		*1850-mm (6 ft. 1 in.) Long Arm (add counterweight)*
	With Canopy	*With Cab*	*With Canopy*	*With Cab*
With 400-mm (16 in.) Rubber Track	34 kPa (4.9 psi)	35 kPa (5.1 psi)	36 kPa (5.2 psi)	36 kPa (5.2 psi)
Upperstructure				
Swing Speed, Right/Left	9.5 rpm			
Maximum Boom Swing Angle				
Left	80 deg.			
Right	60 deg.			
Swing Brake	Spring applied, hydraulically released, automatic, disc type			

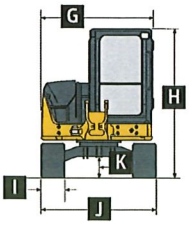
Serviceability			
Refill Capacities		**Refill Capacities** *(continued)*	
Fuel Tank	120 L (31.7 gal.)	Engine Oil With Filter	11.2 L (3 gal.)
Engine Coolant	7.7 L (2 gal.)	Hydraulic Tank	80 L (21.1 gal.)

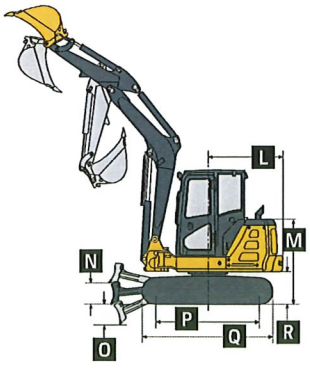
Operating Weights	*1500-mm (4 ft. 11 in.) Standard Arm and 400-mm (12 in.) Track*				*1850-mm (6 ft. 1 in.) Long Arm and 400-mm (12 in.) Track*			
	With Canopy Rubber	*With Canopy Steel*	*With Cab Rubber*	*With Cab Steel*	*With Canopy Rubber*	*With Canopy Steel*	*With Cab Rubber*	*With Cab Steel*
With 745-kg (1,642 lb.) Counterweight; 762-mm (30 in.), 204-kg (450 lb.) Bucket; Full Fuel Tank; and 75-kg (165 lb.) Operator	6010 kg (13,250 lb.)	6110 kg (13,470 lb.)	6180 kg (13,620 lb.)	6280 kg (13,850 lb.)	6040 kg (13,320 lb.)	6140 kg (13,540 lb.)	6210 kg (13,690 lb.)	6310 kg (13,910 lb.)
Angle Blade	458 kg (1,010 lb.)		458 kg (1,010 lb.)		458 kg (1,010 lb.)		458 kg (1,010 lb.)	
Counterweight								
Standard (including hardware)	745 kg (1,642 lb.)		745 kg (1,642 lb.)		745 kg (1,642 lb.)		745 kg (1,642 lb.)	
Additional	270 kg (595 lb.)		270 kg (595 lb.)		270 kg (595 lb.)		270 kg (595 lb.)	

Operating Dimensions		*1500-mm (4 ft. 11 in.) Standard Arm*	*1850-mm (6 ft. 1 in.) Long Arm*
A	Maximum Cutting Height	5.96 m (19 ft. 7 in.)	6.19 m (20 ft. 4 in.)
B	Maximum Dumping Height	4.17 m (13 ft. 8 in.)	4.41 m (14 ft. 6 in.)
C	Maximum Digging Depth	3.77 m (12 ft. 4 in.)	4.12 m (13 ft. 6 in.)
D	Maximum Digging Reach	6.23 m (20 ft. 5 in.)	6.56 m (21 ft. 6 in.)
E	Minimum Boom Swing Radius	2.45 m (8 ft. 0 in.)	2.54 m (8 ft. 4 in.)*
F	Transport Length	5.76 m (18 ft. 11 in.)	5.79 m (19 ft. 0 in.)
	Digging Force (ISO), HCM Bucket (788.1-mm [31 in.] tip radius)		
	Arm	31.1 kN (6,990 lb.)	27.0 kN (6,060 lb.)
	Bucket	41.1 kN (9,240 lb.)	41.1 kN (9,240 lb.)

**With additional counterweight.*







While general information, pictures, and descriptions are provided, some illustrations and text may include product options and accessories NOT AVAILABLE in all regions, and in some countries products and accessories may require modifications or additions to ensure compliance with the local regulations of those countries.

Machine Dimensions *(see line art at bottom right of page 6)*		60 P-TIER		
G	Upperstructure Width	1.93 m (6 ft. 4 in.)		
H	Overall Height (canopy or cab)	2.54 m (8 ft. 4 in.)		
I	Track Width	400 mm (16 in.)		
J	Undercarriage Width	2.00 m (6 ft. 7 in.)		
K	Ground Clearance	325 mm (13 in.)		
L	Tail Swing Radius			
	With Standard Counterweight	1.30 m (4 ft. 3 in.)		
	With Additional Counterweight	1.41 m (4 ft. 8 in.)		
M	Engine Cover Height	1.60 m (5 ft. 3 in.)		
N	Maximum Blade Lift Above Ground	450 mm (18 in.)		
O	Maximum Blade Drop Below Ground	390 mm (15 in.)		
	Blade			
	Width	2.00 m (6 ft. 7 in.)		
	Height	420 mm (17 in.)		
P	Sprocket Center to Idler Center	1.99 m (6 ft. 6 in.)		
Q	Undercarriage Length	2.50 m (8 ft. 2 in.)		
R	Counterweight Clearance	620 mm (24 in.)		

Lift Capacities

Boldface type indicates hydraulically limited capacity; lightface type indicates stability-limited capacities, in kg (lb.). All lift capacities are based on ISO 10567 (with power boost). Lifting measurement from center of arm to bucket pin; with 400-mm (16 in.) track shoe and blade on ground; and situated on firm, level, uniform supporting surface. Total load includes weight of cables, hook, etc. Figures do not exceed 87 percent of hydraulic capacities or 75 percent of weight needed to tip machine.

	Rubber Track and Standard Counterweight		*Steel Track and Standard Counterweight*		*Rubber Track and Extra Counterweight*		*Steel Track and Extra Counterweight*	
Ground Level at 3.0-m (9 ft. 10 in.) Radius	*Over Front*	*Over Side*	*Over Front*	*Over Side*	*Over Front*	*Over Side*	*Over Front*	*Over Side*
1500-mm (4 ft. 11 in.) Standard Arm and Cab	**3880 kg (8,550 lb.)**	1500 kg (3,310 lb.)	**3880 kg (8,550 lb.)**	1520 kg (3,350 lb.)	**3880 kg (8,550 lb.)**	1690 kg (3,730 lb.)	**3880 kg (8,550 lb.)**	1720 kg (3,790 lb.)
1850-mm (6 ft. 1 in.) Long Arm and Cab	**3810 kg (8,400 lb.)**	1480 kg (3260 lb.)	**3810 kg (8,400 lb.)**	1500 kg (3,310 lb.)	**3810 kg (8,400 lb.)**	1680 kg (3,700 lb.)	**3810 kg (8,400 lb.)**	1700 kg (3,750 lb.)
1500-mm (4 ft. 11 in.) Standard Arm and Canopy	**3880 kg (8,550 lb.)**	1420 kg (3,130 lb.)	**3880 kg (8,550 lb.)**	1420 kg (3,130 lb.)	**3880 kg (8,550 lb.)**	1620 kg (3,570 lb.)	**3880 kg (8,550 lb.)**	1620 kg (3,570 lb.)
1850-mm (6 ft. 1 in.) Long Arm and Canopy	**3820 kg (8,420 lb.)**	1400 kg (3,090 lb.)	**3820 kg (8,420 lb.)**	1400 kg (3,090 lb.)	**3820 kg (8,420 lb.)**	1600 kg (3,530 lb.)	**3820 kg (8,420 lb.)**	1610 kg (3,550 lb.)

Additional equipment

Key: ● Standard ▲ Optional or special

See your John Deere dealer for further information.

60 P	Engine
●	Meets EPA Final Tier 4/EU Stage IV emissions
●	Auto shutdown
●	Engine coolant to –37 deg. C (–34 deg. F)
●	Engine preheater
●	Fan guard
●	Fuel/water separator
●	Full-flow oil filter
●	Isolation mounted
●	Key start switch with electric fuel shutoff
●	Single dry-type air filter
	Hydraulic System
●	Auto-idle
●	Auxiliary function right-hand pilot-lever control
●	Auxiliary hydraulic lines with quick-couplers to end of boom
●	Auxiliary return-flow selector valve
●	Axial-piston swing motor
●	Boom-swing foot control
●	Excavator-to-backhoe control pattern change valve
●	Closed center load sensing with 1 variable-displacement pump
●	Hydraulic pilot-operated controls for boom, arm, bucket, swing, boom swing, blade, travel, and auxiliary functions
●	Wet-disc swing brake
	Undercarriage
●	Planetary final drive
●	Propel motor shield
●	2-speed axial-piston propel motors
●	Rubber track, 400 mm (16 in.)

60 P	Undercarriage *(continued)*
▲	Steel track, 400 mm (16 in.) with triple semi-grousers
▲	Rubber crawler pad, 400 mm (16 in.)
	Upperstructure
●	360-deg. rotation
●	Counterweight, 745 kg (1,642 lb.)
●	Hinged service-access doors
●	Toolbox
▲	ROPS/TOPS/FOPS (canopy)
●	ROPS/TOPS/FOPS (cab) with air conditioning and heater
●	Vandal protection for service doors, fuel cap, and toolbox
●	Reduced-tail-swing configuration
	Front Attachments
●	Arm, 1500 mm (4 ft. 11 in.)
▲	Long arm, 1850 mm (6 ft. 1 in.), includes additional 270-kg (595 lb.) counterweight
●	Articulation hose shield
●	Backfill blade, 2.00 m (6 ft. 7 in.)
▲	Hydraulic angle backfill blade
●	Boom, 2.965 m (9 ft. 9 in.)
●	Mechanical quick-coupler
▲	Augers: Planetary / Chain drive / Bits / Bit adapters
▲	Clamp
▲	Hammers: Points / Tools
▲	Quick-coupler buckets: Bucket teeth / Ditching / Heavy-duty
	Operator's Station
●	Horn
●	Hour meter

60 P	Operator's Station *(continued)*
●	Instrumentation lights
●	Mode selectors (illuminated): Power mode (1) / Economy mode (1)
●	Monitor system: Preheat indicator / Engine oil pressure indicator with alarm / Alternator voltage indicator / Fuel gauge and low-fuel-level indicator / Engine coolant temperature gauge and engine coolant temperature indicator with alarm / Hour meter / Work lights indicator
●	Motion alarm with cancel switch
●	Work lights switch
●	Propel levers and foldable pedals
●	2 travel speeds with automatic shifting
●	Seat belt, 51 mm (2 in.), retractable
▲	Seat belt, 76 mm (3 in.), retractable
▲	Vinyl seat with fore/aft adjustment
●	Suspension seat (cloth)
▲	Front screen
▲	Rear secondary exit kit
	Electrical
●	12-volt accessory outlet
●	Alternator, 55 amp
●	Low-maintenance battery
●	Blade-type multi-fused circuits
●	Positive-terminal battery covers
▲	JDLink™ connectivity hardware and John Deere Operations Center™ account
	Lights
●	Work lights: Halogen / 1 mounted on operator's station / 1 mounted on boom

Net engine power is with standard equipment including air cleaner, exhaust system, alternator, and cooling fan at test conditions per ISO 9249. These machines are not equipped with spark-arrestor mufflers. Usage in forestry applications is not recommended. Specifications and design subject to change without notice. Wherever applicable, specifications are in accordance with SAE standards. Except where otherwise noted, these specifications are based on a cab unit with standard arm, 0.19-m^3 (6.8 cu. ft.) bucket, 400-mm (16 in.) rubber track, 745-kg (1,642 lb.) counterweight, full fuel tank, and 79-kg (175 lb.) operator.



JOHN DEERE

JOHN DEERE

BEARD EQUIPMENT CO.

Quote Summary

Prepared For:
GADSDEN COUNTY
FL

Prepared By:
FORREST GIBBS
Beard Equipment Company
3195 W Nine Mile Road
Pensacola, FL 32534
Phone: 850-476-0277
fgibbs@beardequipment.com

Lease Payments for 5 Years with 1st Payment in arrears (6/1/2025)

Annual Payment $39,587.84

Quote Id:	30914777
Created On:	08 May 2024
Last Modified On:	28 May 2024
Expiration Date:	31 May 2024

Equipment Summary	Selling Price		Qty		Extended
2022 John Deere 6105E With Alamo 22' Side Boom Machette 3 and 60" Rotary Mower - 1P06105EAM0013185	$ 165,500.00	X	1	=	$ 165,500.00
Equipment Total					**$ 165,500.00**

Quote Summary	
Equipment Total	$ 165,500.00
SubTotal	$ 165,500.00
Est. Service Agreement Tax	$ 0.00
Total	$ 165,500.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	**$ 165,500.00**

Salesperson : X _____ **Accepted By : X** _____

JOHN DEERE

BEARD EQUIPMENT CO.

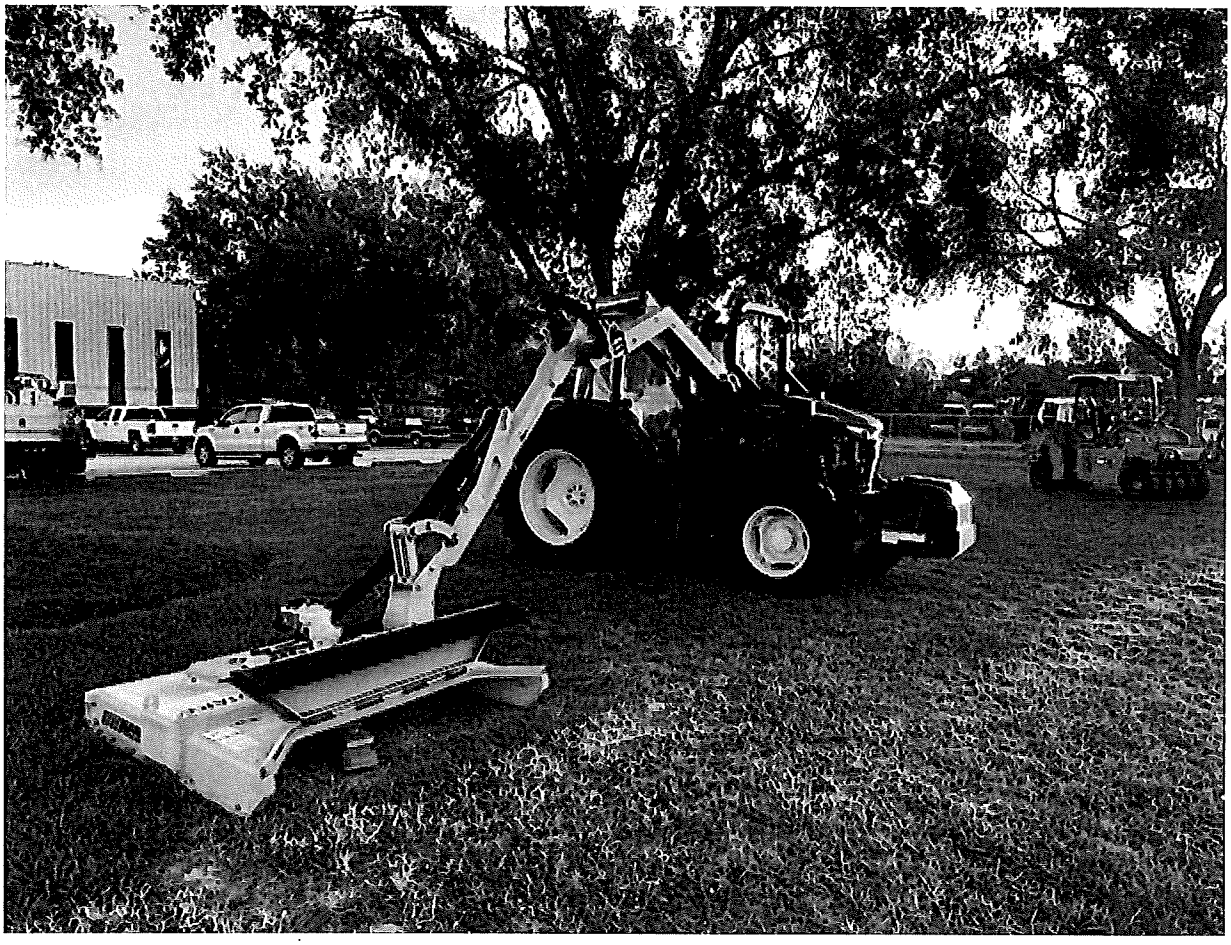
Selling Equipment

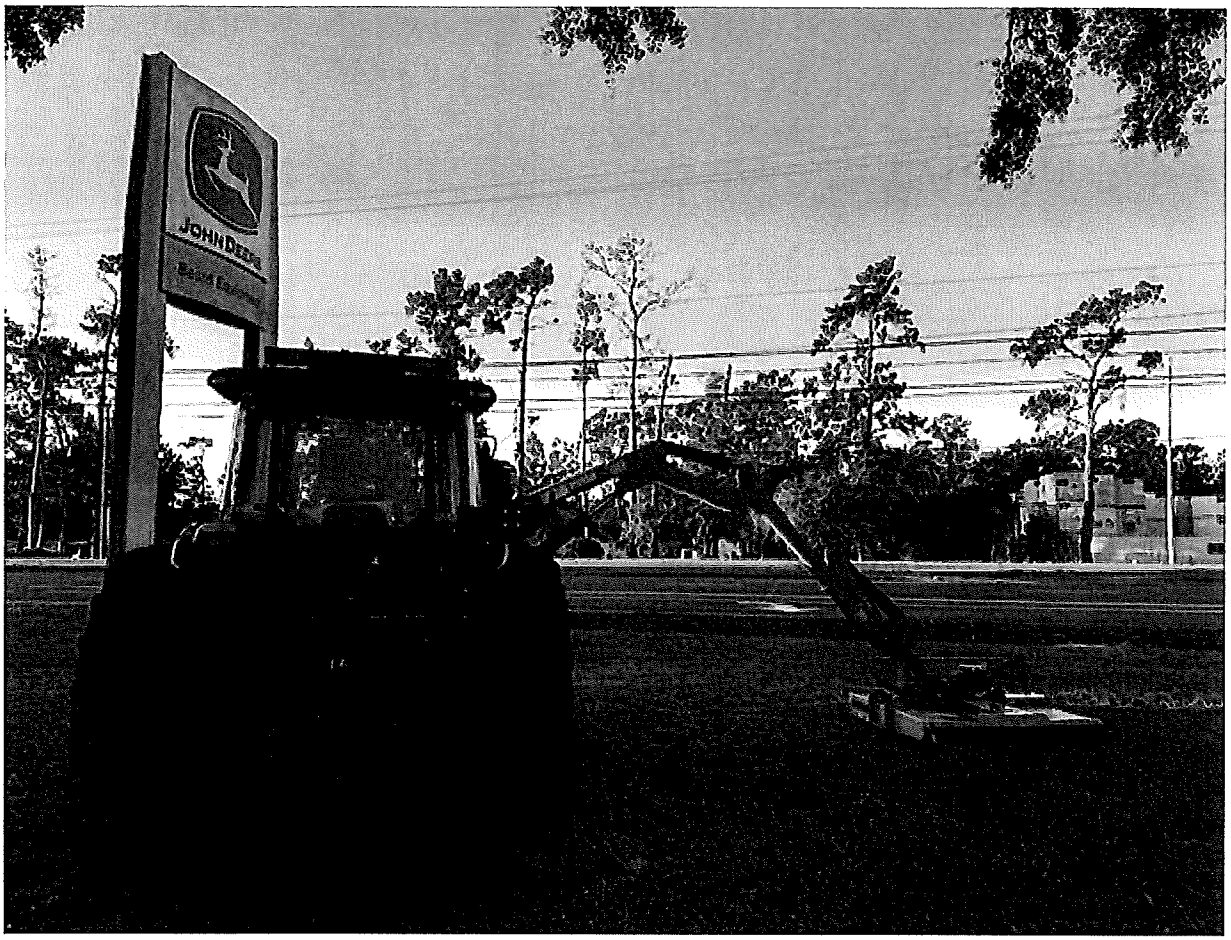
Quote Id: 30914777

2022 John Deere 6105E With Alamo 22' Side Boom Machette 3 and 60" Rotary Mower - 1P06105EAM0013185

Hours: 0
Stock Number: 97779

Code	Description	Qty	Unit	Selling Price $ 165,500.00 Extended
Alamo	6105E	1	$ 158,500.00	$ 158,500.00
	Customer Discounts			
	Customer Discounts Total		**$ 7,000.00**	**$ 7,000.00**
Total Selling Price				**$ 165,500.00**




JOHN DEERE