City of
Panama City Beach

Council Chambers |
17007 Panama City Beach Pkwy |
Panama City Beach, FL 32413

CITY COUNCIL
REGULAR MEETING AGENDA
THURSDAY, JUNE 13, 2024
6:00 PM

A. CALL TO ORDER AND ROLL CALL

B. INVOCATION BY VICE MAYOR MICHAEL JARMAN

C. PLEDGE OF ALLEGIANCE LED BY MAYOR STUART TETTEMER

D. COMMUNITY ANNOUNCEMENTS

D.1 Community Announcements
06.13.2024.Community Announcements.pdf

E. APPROVAL OF MEETING MINUTES

E.1 May 23, 2024 Regular Meeting Minutes
05.23.2024.Council Meeting Minutes.draft.pdf

F. APPROVAL OF AGENDA, AND ADDITIONS OR DELETIONS

G. PRESENTATIONS

G.1 N. Alf Coleman Road Sidewalk Project Update by Director Susan Goebel-Canning
Alf Ccoleman Sidewalk Presentation.pdf

H. PUBLIC COMMENTS – CONSENT AGENDA AND NON-AGENDA BUSINESS (LIMITED TO THREE MINUTES)

I. <u>CONSENT AGENDA</u>

I.1 **RESOLUTION NO. 24-136, A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA APPROVING AN AGREEMENT WITH THE FLORIDA DEPARTMENT OF MANAGEMENT SERVICES FOR THE LOCAL GOVERNMENT CYBERSECURITY GRANT PROGRAM.**
Res 24-136.FL Dept Management Services.Cybersecurity Grant Program.pdf
FL Dept Mangement Services.Grant Agreement.pdf
Award Letter Cybersecurity Grant.pdf

I.2 **RESOLUTION NO. 24-137, A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPROVING THE PURCHASE OF PORTABLE RADIOS FROM WILLIAMS COMMUNICATIONS, INC. IN THE TOTAL AMOUNT OF $37,279.00; AND AGREEING TO BE BOUND BY THE TERMS AND CONDITIONS OF THE SOURCEWELL CONTRACT GOVERNING THAT PURCHASE.**

Res 24-137.Williams Communications.Purchase L3 Harris Radios.Utilities.pdf
Exh A.Quote.Williams Communications.Radios.pdf
Exh B.Sourcewell Contract.L3Harris.042021.pdf

I.3 ***RESOLUTION NO. 24-138, A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPROVING CHANGE ORDER #1 TO THE CITY'S AGREEMENT WITH GULF COAST UTILITY CONTRACTORS, LLC FOR THE ALF COLEMAN ROAD PROJECT TO ADD $29,742.50.**
Res 24-138.Gulf Coast Utility Contractors.Change Order1.Alf Coleman Road.pdf
Contract CR0072 - Alf Coleman Road - Change Order #1.pdf
Alf Coleman Road - Change Order #1 - Attachment A.pdf

I.4 **RESOLUTION NO. 24-139, A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPROVING AGREEMENTS WITH AT&T ENTERPRISES, LLC, d/b/a AT&T ENTERPRISES FLORIDA, LLC, AND T-MOBILE USA, INC. FOR CELLULAR SERVICES TO CITY FACILITIES, DEVICES, AND EQUIPMENT IN AN INITIAL ESTIMATED ANNUAL AMOUNT OF $270,100.00.**

Res 24-139.ATT and T-Mobile.Cellular Services Devices Equipment.pdf
Exh A.AT&T AGREEMENT for Cellular Services.06.06.24.pdf
Exh B.T-MOBILE AGREEMENT for Cellular Services.06.06.24.pdf
Exh B.T-MOBILE Price Correction Letter.pdf
PCB Cellular Service Insurance.pdf
Cellular.PCB 24-28.Scoring Sheet.final.pdf

J. REGULAR AGENDA AND DISCUSSION / ACTION ITEMS

J.1 **DRAFT ORDINANCE FOR DISCUSSION, AMENDING CHAPTER 4, ARTICLE II, OF THE CITY'S CODE RELATEDTO SPECIAL EVENTS.**
Ord No 1647.DRAFT.06.06.2024.pdf

J.2 **RESOLUTION NO. 24-140, AUTHORIZING A 3% COST-OF-LIVING ADJUSTMENT FOR ALL FULL-TIME CITY EMPLOYEES AND PROVIDING AN EFFECTIVE DATE.**
Res 24-140.COLA.Effective 06.23.2024.pdf
COLA Financial Impact.pdf

J.3 **RESOLUTION NO. 24-141, APPROVING THE PURCHASE OF ONE FULLY EQUIPPED 2024 FORD POLICE RESPONDER TRUCK FROM ALAN JAY AUTOMOTIVE MANAGEMENT, INC.; AND AUTHORIZING A BUDGET AMENDMENT.**
Res 24-141.Alan Jay Fleet Sales.Purchase Police Responder Truck.pdf
Exh A.Quote.Alan Jay.PD 2024 F-150 Police Responder.pdf
Exh B.City of Talahassee.Alan Jay Contract .5179-MY24.pdf
Exh C.FY 2024 BA #26.pdf

J.4 **RESOLUTION NO. 24-142, SCHEDULING SPECIAL MEETINGS ON JULY 11 AND AUGUST 8, 2024, AND PROVIDING AN IMMEDIATELY EFFECTIVE DATE.**
Res 24-142.City Council Special Meetings.Summer 2024.pdf
2024 Summer Concert Series Schedule.PDF

J.5 **RESOLUTION NO. 24-143, APPROVING A LEASE AGREEMENT WITH THE BAY COUNTY BOARD OF COUNTY COMMISSIONERS FOR PROPERTY LOCATED AT 225 NORTH GULF BLVD.**
Res 24-143.Bay County.225 North Gulf Blvd Lease.K9 Facility.pdf
Exhibit A Gulf Blvd K-9 Training Facility Lease BOCC PCB Signed by Chairman Hamm.pdf

J.6 **RESOLUTION NO. 24-144, AUTHORIZING A BUDGET AMENDMENT FOR ONE FULL TIME INSPECTOR AND ONE FULL TIME ADMINISTRATIVE SUPPORT SPECIALIST FOR THE FIRE DEPARTMENT.**
Res 24-144.Fire Dept.Inspector.Admin Support Specialst.BA29.pdf
FY 2024 BA #29.pdf

J.7 **DISCUSSION / ACTION ITEM, BOARD APPOINTMENTS.**
Terms Ending in 2024.v05.02.2024.pdf
Audit Committee Roster.05.29.2024.pdf
Audit Committee Applicant Resume - Chip Moenius 2024.pdf
Civil Service Roster.Candidate Applications.06.13.2024 Packet.pdf
Examining Roster.05.16.2024.pdf
Airport Board.Candidates Applications.Resumes.06.07.2024 Packet.pdf

K. CITY MANAGER REPORT

L. CITY ATTORNEY REPORT

M. COUNCIL COMMENTS

N. ADJOURN

***** AT EACH OF ITS REGULAR OR SPECIAL MEETINGS, THE CITY COUNCIL ALSO SITS, EX-OFFICIO, AS **THE CITY OF PANAMA CITY BEACH COMMUNITY REDEVELOPMENT AGENCY** , JOINTLY AND CONCURRENTLY, AND MAY CONSIDER ITEMS AND TAKE ACTION IN THAT LATTER CAPACITY. ACTION ITEMS NOTED WITH AN ASTERICK.

****** AT EACH OF ITS REGULAR OR SPECIAL MEETINGS, THE CITY COUNCIL ALSO SITS, EX-OFFICIO, AS **THE LAW ENFORCEMENT TRUST BOARD**, JOINTLY AND CONCURRENTLY, AND MAY CONSIDER ITEMS AND TAKE ACTION IN THAT LATTER CAPACITY. ACTION ITEMS NOTED WITH TWO ASTERICKS.

PAUL CASTO	**X**
MARY COBURN	**X**
MICHAEL JARMAN	**X**
ETHAN REGISTER	**X**
STUART TETTEMER	**X**

I certify that the Council members listed above have been contacted and given the opportunity to include items on this agenda.

/s/ City Clerk **Date**

PAUL CASTO	**X**
MARY COBURN	**X**
MICHAEL JARMAN	**X**
ETHAN REGISTER	**X**
STUART TETTEMER	**X**

I certify that the Council members listed above have been contacted and given the opportunity to include items on this agenda.

/s/ City Clerk **Date**

The Agenda Packet is posted on the City's website at WWW.PCBFL.GOV by close of business on the Friday before the meeting. City Council meetings are live streamed on the City's website WWW.PCBFL.GOV and City Facebook page "PANAMA CITY BEACH-GOVERNMENT". One or more members of other City Boards may appear and speak at this meeting. If a person decides to appeal any decision made by the City Council with respect to any matter considered at the meeting, if an appeal is available, such person will need a record of the proceeding, and for this purpose, such person may need to ensure that a verbatim record of the proceeding is made, which record includes the testimony and evidence upon which the appeal is based. Sec. 286.0105, FS (2020).

CITY OF PANAMA CITY BEACH AGENDA ITEM SUMMARY

1. DEPARTMENT MAKING REQUEST/NAME: Lynne Fasone, City Council	***2. MEETING DATE:*** June 13, 2024
3. REQUESTED MOTION/ACTION: Report community events / announcements within the City of PCB.	
4. AGENDA: COMMUNITY ANNOUNCEMENTS	***5. IS THIS ITEM BUDGETED (IF APPLICABLE)?:*** N/A Detailed Budget Amendment Attached: N/A
	6. IDENTIFY STRATEGIC PRIORITY: Quality of Life
7. BACKGROUND: WHY IS THE ACTION NECESSARY? WHAT GOAL WILL BE ACHIEVED? Report community events / announcements within the City of PCB.	
06.13.2024.Community Announcements.pdf	

City of
Panama City Beach

17007 PCB Parkway
PCB, FL 32413
www.pcbfl.gov

Community Announcements
for the
June 13, 2024
City Council Meeting

Date	Event	Location
Thursday, June 13 **7:00 pm**	Summer Concert Series	Aaron Bessant Park
June 12-June 16	USSSA Global Baseball World Series Tournaments	Frank Brown Park
Wednesday, June 12 **4:00 pm**	City Park Board Meeting	City Hall
June 17- June 23	Grand Slam World Series 1 Baseball Tournaments	Frank Brown Park
Wednesday, June 19	Juneteenth Holiday - City Offices Closed	
Thursday, June 20 **7:00 pm**	Summer Concert Series	Aaron Bessant Park
Thursday, June 27 **9:00 am**	Next City Council Meeting	City Hall

CITY OF PANAMA CITY BEACH AGENDA ITEM SUMMARY

1. DEPARTMENT MAKING REQUEST/NAME: Lynne Fasone, City Council	***2. MEETING DATE:*** June 13, 2024

3. REQUESTED MOTION/ACTION:

Review and approve City Council's May 23, 2024 regular meeting minutes.

4. AGENDA: APPROVAL OF MEETING MINUTES	***5. IS THIS ITEM BUDGETED (IF APPLICABLE)?:*** N/A Detailed Budget Amendment Attached: N/A
	6. IDENTIFY STRATEGIC PRIORITY:

7. BACKGROUND: WHY IS THE ACTION NECESSARY? WHAT GOAL WILL BE ACHIEVED?

Per the City Charter and Florida Statutes, the City Clerk shall prepare meeting minutes for each City Council meeting.

05.23.2024.Council Meeting Minutes.draft.pdf

City of
Panama City Beach

PCB City Hall
17007 PCB Parkway
PCB, FL 32413
P: (850) 233-5100
F: (850) 233-5108
www.pcbfl.gov

DRAFT

MINUTES of the **May 23, 2024** Regular Meeting of the City Council of the City of Panama City Beach, Florida, and when permitted or required by the subject matter, the Panama City Beach Community Redevelopment Agency.

Mayor Stuart Tettemer called the May 23, 2024 meeting to order at 9:00 a.m.

ROLL CALL

COUNCILMAN ETHAN REGISTER
COUNCILMAN PAUL CASTO
VICE MAYOR MICHAEL JARMAN
COUNCILMEMBER MARY COBURN
MAYOR STUART TETTEMER

A quorum was present with all five members of City Council. Others present were City Manager Drew Whitman, Assistant City Manager Holly White, City Attorney Cole Davis, City Clerk Lynne Fasone, Directors, staff, and members of the public and press.

INVOCATION AND PLEDGE OF ALLEGIANCE

Dr. Steven Taylor from Emerald Coast Fellowship Church led the invocation. Vice Mayor Michael Jarman led the Pledge of Allegiance.

COMMUNITY ANNOUNCEMENTS

Mayor Tettemer presented community announcements.

APPROVAL OF MEETING MINUTES

Mayor Tettemer called for approval of the May 9, 2024 regular meeting minutes. **Vice Mayor Jarman so moved. Councilman Casto seconded the motion. The May 9 meeting minutes were unanimously approved by a (5-0) roll call vote.**

Vice Mayor Jarman	Aye
Councilmember Coburn	Aye
Councilman Register	Aye
Councilman Casto	Aye
Mayor Tettemer	Aye

APPROVAL OF AGENDA

Mayor Tettemer called for approval, additions and/or deletions to the agenda. The following three changes were proposed:

1. Vice Mayor Jarman recommended adding a discussion item regarding impact fees to the end of the agenda;
2. Manager Whitman recommended moving Item #10, "Discussion / Action Item, Board Appointments" to the June 13 council meeting; after the call for applications/resumes for the Airport Board; and

3. Mayor Tettemer recommended moving Item #9, "Discussion / Action Item, Council Direction on Construction of a Skatepark at Frank Brown Park" up to Item #1 on the regular agenda.

Mayor Tettemer called for additional changes. Hearing and seeing none, **Councilman Register moved to approve the agenda, as amended. Councilmember Coburn seconded the motion. All were unanimously in favor of approval of the agenda as amended by a (5-0) roll call vote.**

Vice Mayor Jarman	Aye
Councilmember Coburn	Aye
Councilman Register	Aye
Councilman Casto	Aye
Mayor Tettemer	Aye

PRESENTATIONS

On behalf of City Council, Vice Mayor Jarman presented Mr. Christopher Fritz with the City's Utilities Department with a 5 Years of Service Award.

Mayor Tettemer invited Chief Ray Morgan to the podium to present a short update on **"Tornado Sirens and Community Alerting"** (**copy attached**).

Mayor Tettemer called for comments from Council.

Councilman Casto inquired as to how many other cities in Florida have these sirens. Chief Morgan reported not many, he spoke with the Chief in the City of Oviedo, they have an older system. Councilman Casto commented that AlertBay seems to be new technology and offered his support. Further discussion regarding new technology versus the old siren technology took place.

Mayor Tettemer commented that phones can become the single point of failure and spoke in favor of weather radios.

Councilman Register discussed these sirens being an alert for outdoor use. Chief Morgan concurred.

Vice Mayor Jarman noted his support for weather radios and recommended Council direct staff to research that further. Mayor Tettemer concurred with the Vice Mayor and recommended **staff look for grants for weather radios and place information on the City's website about weather radios and AlertBay. Councilmembers concurred.**

Vice Mayor Jarman inquired if Council wanted to plan for subsidizing weather radios as well as putting funding in place for educational programs. Mayor Tettemer noted he hoped that grants would become available. Vice Mayor Jarman asked Chief Morgan if he would do some research and bring back funding and grant information to Council. **Council members decided to have staff research funding weather radios and educational programs with grants only at this time.**

Councilmember Coburn recommended staff place instructions for setting up AlertBay on phones and place those instructions on the City's website as well as how to program weather radios.

***** Mayor Tettemer invited Assistant CRA Program Manager Scott Passmore to the podium to present the **"CRA Quarterly Update"** (**copy attached**).

Councilmember Coburn inquired if the green turn arrows heading west on Back Beach Road at Route 79, if one change be changed into a solid green light while under construction. Mr. Passmore noted he would take a look into it and see if they could make some improvements and coordinate with FDOT.

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Mayor Tettemer inquired if there were any public meetings planned for Segment 4.3. Mr. Passmore reported no, not at this time, they had done extensive outreach however he would like to wait until the Plans are at 90%. Mr. Passmore reported further that they had met with and done coordination with a lot of the business owners in the corridor, and they would continue to do outreach.

Vice Mayor Jarman inquired if the City was able to continue its easterly track while the weir was being constructed. Mr. Passmore stated yes and briefly detailed the work with the box culvert. Councilman Casto inquired as to how much of the weir could be drawn down to help. Mr. Passmore reported the weir could be managed as it needs to and described how the weir was managed and dropped. Mr. Passmore reported the Lake could be fine-toothed every day in any way.

Mayor Tettemer commented that it may be worth having a meeting before the 90% Plans are ready. Mr. Passmore reported that he would rather have enough detail with the property acquisition to tell the public what was needed. Further discussion regarding when to hold a public meeting took place. Councilman Register commented that he would like for Mr. Passmore to get to the point where he felt comfortable before holding a public meeting. Further discussion regarding the proper time to have a public meeting took place. Mr. Passmore noted that he would make the commitment to hold a public meeting prior to the 90% Plans, after he gets the project to a level where he felt comfortable, and that he would have more information next week. Councilmembers concurred.

PUBLIC COMMENTS - NON-AGENDA BUSINESS (LIMITED TO THREE MINUTES)

At 9:50 a.m. Mayor Tettemer opened the floor to non-agenda business public comments, limited to three minutes each. Mayor Tettemer noted that Council would take comments about the skatepark after this public comment period.

1. Bill Caravello, Bid-A-Wee Beach – Mr. Caravello commented that the City Manager and Legal should sit up on the dais so he could hear them better. Mr. Caravello commented that he was not in favor of making Alf Coleman Road four lanes.
2. Mary, Castile Ave. – Ms. Mary commented that she felt that the south Arnold Road construction had been a disaster for the business owners. Ms. Mary inquired if there would be or had been any monetary compensation for the business owners. Ms. Mary commented that she was dissatisfied that Mayor was not voted in to serve on the TDC.
3. Rex Reid, Dolphin Lane – Mr. Reid commented that he felt that Council needed to listen to the people with respect to making appointments to boards.
4. Don Rice - Mr. Rice made comments with respect to the Community Development Plan and the CRA. Mr. Rice discussed improving pedestrian movement, parking, and traffic flow. Mr. Rice further commented on restrictions on the way funds were being spent and shuttle ridership.
5. Scott Heilmann, 137 Johnson Bayou Drive – Mr. Heilmann commented on increased government interventions. Mr. Heilman commented that he was not in favor of the proposed changes to limit the number of special events. Mr. Heilman asked Council to support the CRA and prove that they are for the residents and not as an individual council member.
6. Molly Allen, Lullwater Lake resident – Ms. Allen commented on the email she sent to Council and others with 10 questions regarding testing Lullwater Lake. Ms. Allen commented that she would like Council to answer the questions. Ms. Allen reviewed the 10 questions.
7. JC Elmore, owner of The Beach Wagon – Ms. Elmore noted that she was here to address Ordinance 1644 regarding beach chair delivery. Mayor Tettemer invited Ms. Elmore to please come up during that discussion on the regular agenda.

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8. Ms. Sandra, the Colony Club Estates – Ms. Sandra commented that she was concerned about the runoff water in yards and driveways. Ms. Sandra commented that she felt that traffic lights on Back Beach Road should stay greener longer on the side streets. Ms. Sandra further commented that she was concerned about the special tax on restaurant bills and that residents should be able to park for free at the County Pier. Ms. Sandra commented that she felt that the construction on Back Beach Road should be done at night. Ms. Sandra ask that Council and the City Manager work with the Mayor for the residents.

9. Michelle Carter, resident of Panama City – Ms. Carter commented on hurricanes and the Outfall being the biggest threats to the Beach in her opinion. Ms. Carter discussed 2024 hurricane predictions. Ms. Carter commented that she was not in favor of tornado sirens because they were too expensive, and she did not think they were effective to reach inside households.

10. Captain Gary Wayne Beck, 2601 Beech Street – Mr. Beck commented on his name being forged on documents, someone trying to take his home and his inventions, child abuse, serial rapist, and his civil rights being violated. Mayor Tettemer asked Mr. Beck to focus on City business.

11. Alfie Martin – Mr. Martin commented that he felt that the City needed to start controlling the noise in the City for a more peaceful City. Mr. Martin recommended the City bring someone in to work on the sound system in the Council Chamber. Mr. Martin asked Council to get to work on creating an Arts Council to promote the City.

12. Aaron Adkins, 8551 PCB Parkway -Mr. Adkins spoke in favor of tornado sirens and experiencing a tornado in Oklahoma.

13. Peter Fischetti, 308 Tarpon Street, Mr. Fischetti commented on applying for the vacant seat on the Planning Board. Mr. Fischetti commented on the importance of the Planning Board. Mr. Fischetti discussed being contacted by the Mayor about the vacancy. Mr. Fischetti commented that he hoped that Council would fulfill its responsibility of putting the best person on boards the next time around.

14. Garrison Creamer – Mr. Creamer commented on Garrison's Law, a law named after him. Mr. Creamer commented that his primary focus was to save lives. Mr. Creamer further commented that the current boogie boarding law was a joke and discussed boggy boarding during double red flags events.

Mayor Tettemer called for further public comments. Hearing and seeing none, Mayor Tettemer closed the public comment period at 10:28 a.m.

CONSENT AGENDA

Mayor Tettemer asked Clerk Fasone to read the Consent Agenda.

RESOLUTION NO. 24-131, A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPROVING THE PURCHASE OF ONE SUBMERSIBLE PUMP FOR LIFT STATION #128 FROM AAG ELECTRIC MOTORS & PUMPS, INC. IN THE TOTAL AMOUNT OF $28,862.00.

RESOLUTION NO. 24-132, A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPROVING AN AGREEMENT WITH DESIGN PLASTIC SYSTEMS, INC. FOR THE PURCHASE OF TWO SODIUM ALUMINATE TANKS FOR THE CITY'S WASTEWATER TREATMENT FACILITY IN THE AMOUNT OF $96,278.00.

RESOLUTION NO. 24-133, A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPROVING THE PURCHASE OF THREE (3) CLUB CAR CARRYALL 300 GAS GOLF CARTS IN THE AMOUNT OF $36,210.07 FROM JERRY PATE TURF & IRRIGATION, INC.; AND AGREEING TO BE BOUND BY THE TERMS AND CONDITIONS OF THE SOURCEWELL CONTRACT #122220-CCR GOVERNING THAT PURCHASE.

REVISION OF THE MASTER AUDIT LIST TO REMOVE OBSOLETE ITEMS. These items are to be removed from the Master Audit List. Staff recommends approval. By approval of this matter in the Consent Agenda, the

City Council makes a finding of surplus for these items and approves their removal from the Master Audit List and authorizes disposal in any lawful manner.

Mayor Tettemer noted the Consent Agenda was available to Council. **Councilmember Coburn moved to approve the Consent Agenda. Vice Mayor Jarman seconded the motion. All were unanimously in favor of approval of the Consent Agenda by a (5-0) roll call vote.**

Vice Mayor Jarman	Aye
Councilmember Coburn	Aye
Councilman Register	Aye
Councilman Casto	Aye
Mayor Tettemer	Aye

REGULAR AGENDA- DISCUSSION/ACTION ITEMS

ITEM 1. DISCUSSION / ACTION ITEM, COUNCIL DIRECTION ON CONSTRUCTION OF A SKATEPARK AT FRANK BROWN PARK.

Mayor Tettemer invited Director Cheryl Joyner to the podium. Director Joyner presented the **attached** PowerPoint presentation regarding Frank Brown Park's Master Plan. Director Joyner noted that the Skatepark was included in the 5-year Plan and approved by Council. Director Joyner reported that additional pickleball courts were planned for next year. Director Joyner asked Council for direction.

Mayor Tettemer called for comments from Council. Mayor Tettemer confirmed that additional work at Site 3 would need to be completed for restrooms and water. Director Joyner concurred.

Vice Mayor Jarman noted he did not know how Council got into an either-or debate about the skatepark or pickleball courts. Vice Mayor Jarman informed those attending about the new pickleball facility being built, with tourist funds, off Chip Seal Parkway at the Publix Sports Park. Vice Mayor Jarman described the proposed facility and tentative timeline.

Mayor Tettemer invited public comments. Mayor Tettemer noted that there were a decent number of people attending this evening so please keep comments to 3 minutes each and have new and unique comments, if the same had already been stated.

1. Brian Reetz, President of the Panhandle Pickleball Club, 105 Bid-A-Wee Court – Mr. Reetz commented that it was great to hear the new about additional pickleball courts being built at Publix Sports Center. Mr. Reetz commented further that he was not here to nix the skatepark. Mr. Reetz discussed the Pickleball Club membership. Mr. Reetz commented on the courts at Frank Bown Park and the Lyndell Center. Mr. Reetz commented that the sport was growing, and they need more courts soon. Mr. Reetz spoke in favor of additional pickleball courts.
2. Molly Allen, Lullwater Lake resident – Ms. Allen commented that she used to own a skate shop in her former career. Ms. Allen spoke in support of building a Skate Park.
3. James Frost, 32 Park Place and Pickleball Board Member – Mr. Frost commented on the need for Pickleball structure and education on how to play the game. Mr. Frost spoke in favor of the skatepark and additional pickleball courts.
4. Joseph (inaudible), Bay County resident - Mr. Joseph read a quality-of-life statement. Mr. Joseph spoke in support of a skatepark. Mr. Joseph commented that the rendering council had made was beautiful and he was upset by the comment made tonight that pickleball would be more beneficial.
5. Nancy Viejo, 117 Seaclusion Drive – Ms. Viejo inquired if there would be a fee for residents to use the pickleball courts. Ms. Viejo spoke in favor of additional pickleball courts.

6. Robin – Ms. Robin commented that she read an email or post that one of the Councilmembers made about the either-or so the skatepark community didn't know that a skatepark was still on the table tonight. Ms. Robin spoke in favor of the skatepark and asked Council to reach out to the City of Pensacola about its skatepark.
7. Captain Gary Wayne Beck, 2601 Beech Street – Captain Beck spoke in favor of building a skatepark. Mr. Beck commented on his name being forged on documents, someone trying to take his home, his inventions, child abuse, and a serial rapist. Mayor Tettemer asked Mr. Beck to focus on City business. Mr. Beck became agitated, was called out of order, and asked to leave.
8. Patrick (inaudible) - Mr. Patrick discussed the membership of the pickleball club. Mr. Patrick spoke in favor of both the skatepark and additional pickleball courts, with the pickleball courts being built first.
9. (Inaudible), Half Acre Lane - The gentleman discussed the benefits of a skatepark and the difficulties of growing up in a community without proper amenities. The gentleman spoke in favor of building a skatepark.

Mayor Tettemer noted Council would take comments from two more people from either side.

10. Michelle Carter, Panama City resident – Ms. Carter commented that she does not see a YMCA on the Beach nor a lighthouse and recommended both would be great additions. Mayor Tettemer noted that Council was taking comments at this time on building a skatepark and/or pickleball courts.

11. Gavin (inaudible), Breakfast Point resident - Mr. Gavin provided a **handout** detailing Google trends on skateboarding and pickleball. Mr. Gavin spoke in favor of additional pickleball courts and requested prioritization of pickleball courts over the skatepark.

12. David Hayes – Mr. Hayes spoke in favor of the skatepark and discussed the benefits of skateboarding. Mr. Hayes spoke in favor of building both a skatepark and additional pickleball courts.

13. Judd Manual, 319 College Ave, PC, FL – Mr. Manual commented that the Skateboard community had been waiting for decades to be legitimized. Mr. Manual asked Council to take that into consideration.

14. Peggy (inaudible), live on Front Beach Road - Ms. Peggy commented on the either-or confusion.

Mayor Tettemer closed the public comment period at 11:05 a.m.

Mayor Tettemer asked those in favor of building a skatepark to please raise their hands. Mayor Tettemer asked those in favor of building additional pickleball courts to please raise their hands. [There was a larger number of hands raised in favor of a skatepark.] Mayor Tettemer noted it was not an either-or, Council was here to hear discussion. Mayor Tettemer discussed receiving about 200 emails for the skate park, not all from PCB residents. Mayor Tettemer discussed receiving emails from the Pickleball community as well. Mayor Tettemer reported that Council was working on adding additional courts in the budget. Mayor Tettemer explained why he posed the question "who wanted a skatepark in the community" and wanting to hearing community discussion. Mayor Tettemer thanked everyone for their participation today. Mayor Tettemer noted he was fine with going forward with a skatepark and Council would try to find funds for additional pickleball courts. Mayor Tettemer called for comments from Council.

Vice Mayor Jarman inquired if the timeframe for additional pickleball courts from 3-6 months. Director Joyner reported the courts were included in the 5-year plan and will be coming to Council at budget time. Vice Mayor Jarman inquired if the RFP could be moved up so Council could jump on it during the budget workshop. Councilman Casto concurred. Manager Whitman reported staff could work on the RFP and work on the stormwater at the same time. Vice Mayor Jarman reported that would be his preference.

Councilman Casto asked for confirmation that Site 2 would be the site for the skatepark. Director Joyner stated yes. Councilman Casto asked for confirmation that Site 3 was the open field and would be best for the pickleball courts after the City does more with the drainage. Director Joyner stated yes. Vice Mayor Jarman recommended the RFP to include lighting and shade structure. Councilmembers concurred. Further discussion regarding Site 3 providing the best option for future growth took place.

Councilmember Coburn inquired as to the timeline of the stormwater management plan for the Park. Manager Whitman recommended that he ask the consultant to focus in on Site 3 right now, instead of doing the entire Park. Councilmembers concurred.

Councilman Casto noted he was in favor of building both a skatepark and additional pickleball courts. Councilman asked for confirmation that the skatepark would be designed for beginners. Director Joyner reported that the firm selected by the evaluation committee; its first task will be community involvement and staff involvement for design. Councilmember Coburn confirmed that the rendering Council is seeing today may not be what is built. Director Joyner concurred. Further discussion about the skatepark to be built, being a beginner park, outreach and education, and the skatepark budget being $1.4 million took place. **Councilmembers concurred that they were in favor of a beginner skatepark being built.**

Mayor Tettemer asked Manager Whitman to address the public comments from earlier and then recommended that Council take a 5-minute recess.

Attorney Davis asked Council for a motion to approve the design and construction contract for the skatepark. **Vice Mayor Jarman moved to go forward with the design contract and to get an early start with the RFP for the pickleball courts on Site 3. Councilman Casto seconded the motion. All were unanimously in favor of the motion by a (5-0) roll call vote.**

Vice Mayor Jarman	Aye
Councilmember Coburn	Aye
Councilman Register	Aye
Councilman Casto	Aye
Mayor Tettemer	Aye

Mayor Tettemer thanked everyone for their comments.

Manager Whitman reported: 1) with respect to Bill Caravello's comments, yes the City lifted Alf Coleman from Front Beach to Back Beach to get it out of the flood zone; 2) with respect to Mary's comments, no the City has no plans to subsidizes those businesses that were impacted by the construction, the City placed signage during the construction phase so people could still get to their businesses and no comment about the TDC appointment since that is done at the dais; 3) with respect to Mr. Reid's comments, the appointments were done on the dais; 4) with respect to Mr. Rice's comments, there wasn't a question, the City continues to work on the CRA mobility; 5) with respect Scott's comments, the traffic light timing was turned over to the contractors; 6) with respect to Ms. Allen's comments, he would answer the majority of her questions after the meeting if she could wait around; 7) Ms. Elmore did not have a question, just comments; 8) with respect to Ms. Sandra's questions, he would get with the Stormwater Department and he would address that with her after the meeting, the traffic lights are being controlled by the contractors on Back Beach right now, Council will make a decision on the CRA red lanes, I have directed Legal to address the fees at the restaurants and I will bring back a plan of action to Council, the City has no control over the County charging a fee at the County Pier, and lastly the TDC gives money to these special events; 9) Ms. Carters make, she did not have a question; 10) with respect to Captain Beck, I cannot help him with his asteroid defense system and I have referred him to Sherriff's Office several times; 11) with respect to Alfie's comments, the noise ordinance is complaint drive, I recommend that he please call the Police Department, the City has 10 certified sound readers, the Arts Council we are all for that we just need more people to

step up and the sound system will be addressed; 12) Mr. Adkins made a statement, no questions; 13) with respect to Mr. Fischetti's comments, the decision was made on the dais; and 14) with respect to Mr. Garrison's comments, I'm unfamiliar with the law he was referring to, the City is required now to do a business impact statement for every ordinance passed.

Mayor Tettemer recessed the meeting for a brief break at 11:21 a.m.
Mayor Tettemer called the meeting back to order at 11:32 a.m.

Mayor Tettemer noted that Council would handle Item #7, the McKim & Creed Task Order, as Item #2 so Director Schaeffer could make it to the airport in time for his flight.

ITEM 2. RESOLUTION NO. 24-134, APPROVING A TASK ORDER WITH MCKIM & CREED, INC. FOR AN ASSET MANAGEMENT PLAN FOR THE CITY'S WASTEWATER COLLECTION AND TRANSMISSION SYSTEM.

Mayor Tettemer introduced Attorney Davis. Attorney Davis read Resolution No. 24-134 by title only. Mayor Tettemer invited Director Schaeffer to comment.

Director Shaeffer thanked Council. Director Shaeffer explained, as mentioned at the last meeting, this resolution would approve a task order for the sister project he mentioned at the last meeting.

Mayor Tettemer called for public comments. Hearing and seeing none, Mayor Tettemer called for comments from Council.

Councilman Casto discussed the lifespan the pipes and commented that some pipes were in worse shape than others, so the City was basically looking to be proactive with this management plan. Director Shaeffer concurred.

Councilmember Coburn moved to approve Resolution 24-134. Vice Mayor Jarman seconded the motion. All were unanimously in favor of approval of Resolution No. 24-134 by a (5-0) roll call vote.

Vice Mayor Jarman	Aye
Councilmember Coburn	Aye
Councilman Register	Aye
Councilman Casto	Aye
Mayor Tettemer	Aye

ITEM 3. ORDINANCE NO. 1642, CORRECTING AN ERROR IN THE CITY'S CODE RELATING TO NOISE AND THE IMPOUNDMENT OF VEHICLES, SECOND READING / PUBLIC HEARING.

Mayor Tettemer introduced Attorney Davis. Attorney Davis read Ordinance No. 1642 by title only. Mayor Tettemer invited Attorney Davis to comment. Attorney Davis reported this was the second reading of Ordinance 1642 that corrects the one letter change we talked about at the last meeting. Attorney Davis reported the error, a typo, had been in the ordinance since it was first adopted.

Mayor Tettemer opened the public hearing by calling for comments from the public.

1. Charles Nelson, 221 Summer Breeze Road – Mr. Nelson thanked Council and the Police Department for addressing this issue.

Mayor Tettemer called for further public comments. Hearing and seeing none, Mayor Tettemer closed the public comment period.

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Mayor Tettemer called for comments from Council. **Vice Mayor Jarman moved to approve Ordinance No 1642. Councilman Register seconded the motion. All were unanimously in favor of approval of Ordinance No. 1642 by a (5-0) roll call vote.**

Vice Mayor Jarman	Aye
Councilmember Coburn	Aye
Councilman Register	Aye
Councilman Casto	Aye
Mayor Tettemer	Aye

ITEM 3. ORDINANCE NO. 1643, AMENDING CHAPTER 2 OF THE CITY'S CODE RELATED TO OFF DUTY EMPLOYMENT, SECOND READING / PUBLIC HEARING.

Mayor Tettemer introduced Attorney Davis. Attorney Davis read Ordinance No. 1643 by title only. Mayor Tettemer invited Attorney Davis to comment. Attorney Davis reported this was the second reading of the Ordinance Council saw at the last meeting making the Code consistent the recent off-duty employment amendments.

Mayor Tettemer opened the public hearing by calling for public comments. Hearing and seeing none, Mayor Tettemer closed the public hearing.

Mayor Tettemer called for comments from Council. **Councilmember Coburn moved to approve Ordinance No 1643. Councilman Register seconded the motion. All were unanimously in favor of approval of Ordinance No. 1643 by a (5-0) roll call vote.**

Vice Mayor Jarman	Aye
Councilmember Coburn	Aye
Councilman Register	Aye
Councilman Casto	Aye
Mayor Tettemer	Aye

ITEM 5. ORDINANCE NO. 1644, AMENDING THE CITY'S CODE RELATED TO BEACH CHAIR DELIVERY SERVICES, FIRST READING.

Mayor Tettemer introduced Attorney Davis. Attorney Davis read Ordinance No. 1644 by title only. Mayor Tettemer invited Attorney Davis to comment. Attorney Davis reported at the request of the beach vendor community, the proposed amendments to Chapter 7 were housekeeping and lessons learned after the first year the amendments were in place. Mr. Davis explained the changes were intended to ease the requirements for obtaining the upland owner's permission, require that delivery chairs be labeled with the vendor's information, and implement strict penalties for fraudulently obtaining a permit.

Mayor Tettemer opened the public hearing by calling for public comments.

1. Tracy Elmore, Beach Wagon – Ms. Elmore described her business and noted that she delivers beach chairs directly to residents/rental units and asked for clarification that the intent of the ordinance is for the sandy beach only and would not impact her business.

Attorney Davis reported that this ordinance would not regulate Ms. Elmore's business at all as this regulates beach chair delivery to the sandy beach, not rental units. Mr. Davis added that Ms. Elmore does

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not engage in beach commerce. Vice Mayor Jarman concurred and added that Council's jurisdiction does not intend to the units.

Mayor Tettemer called for further public comment. Hearing and seeing none, Mayor Tettemer closed the public hearing.

Mayor Tettemer called for further comments from Council. **Councilman Casto moved to approve Ordinance No 1644. Councilmember Coburn seconded the motion. All were unanimously in favor of approval of Ordinance No. 1644 by a (5-0) roll call vote.**

Vice Mayor Jarman	Aye
Councilmember Coburn	Aye
Councilman Register	Aye
Councilman Casto	Aye
Mayor Tettemer	Aye

ITEM 6. LARGE CONDITIONAL USE REQUEST LOCATED ON 8.12 ACRES AT BEACH PARK TRAIL, PUBLIC HEARING / QUASI JUDICIAL HEARING.

Mayor Tettemer announced this is a hearing to consider approval of a Large Conditional Use Application from Xpress Materials, LLC, section 5.06.01 of the City's Land Development Code. This is a quasi-judicial hearing governed by the City's Land Development Code. This hearing is based on the recommendation of the Planning Board's approval. Members of the Council have been provided with a copy of that Order for our review.

Mayor Tettemer asked the Clerk Fasone to call for Jennings Disclosures:

Vice Mayor Jarman	Nothing to report.
Councilmember Coburn	Been by the property and was at the Planning Commission when approved.
Councilman Register	Been by the property and was on the Planning Commission when approved.
Councilman Casto	Know where the property is located. Nothing to report.
Mayor Tettemer	Been by the property.

Mayor Tettemer invited Director Leonard to the podium to deliver the staff report. Director Leonard described the large conditional use request and noted the Planning Board recommended approval of the request at their April 10, 2024 meeting.

Mayor Tettemer asked Clerk Fasone to swear in anyone needing to testify. Ms. Fasone administered the Oath to those who identified themselves as possible speakers.

Mayor Tettemer invited comments from Attorney Davis. Mr. Davis reported the Legal Department had reviewed the Plat and it met all of the City's requirements and Florida statutes.

Mayor Tettemer invited comments from the Applicant.

1. Jim with Heidt Design – Jim noted Heidt Design was the engineer of record on the project and he was here to speak for the Applicant. Jim quickly ran through the PowerPoint that was also

presented at the Planning Board meeting. Jim noted he agreed with staff's recommendations and asked for Council's support.

Mayor Tettemer opened the public hearing. Hearing and seeing none, Mayor Tettemer closed the public hearing. Mayor Tettemer called for rebuttal. Hearing and seeing none. Mayot Tettemer called for closing arguments. Hearing and seeing none.

Mayor Tettemer called for final comments from Council. Hearing and seeing nothing further, **Vice Mayor Jarman moved to approve the large conditional use. Councilman Register seconded the motion. All were unanimously in favor of the motion by a (5-0) roll call vote.**

Vice Mayor Jarman	Aye
Councilmember Coburn	Aye
Councilman Register	Aye
Councilman Casto	Aye
Mayor Tettemer	Aye

Attorney Davis reported he would prepare an Order based on Council's decision today for the Mayor to sign.

ITEM 7. ORDINANCE NO. 1645, SMALL SCALE FUTURE LAND USE MAP AMENDMENT LOCATED AT 206 N. ARNOLD ROAD, FIRST READING, PUBLIC HEARING / QUASI JUDICIAL HEARING.

Attorney Davis read Ordinance 1645 by title only. Mayor Tettemer noted this is a hearing to consider denial of a Small-Scale Future Land Use Map Amendment Request from the Sara Bonakdar, section 10.07.00 of the City's Land Development Code. This is a quasi-judicial hearing governed by the City's Land Development Code. This hearing is based on the recommendation of the Planning Board's denial. Members of the Council have been provided with a copy of that Order for our review.

Mayor Tettemer asked Clerk Fasone to swear in anyone needing to testify. Ms. Fasone administered the Oath to those who identified themselves as possible speakers.

Mayor Tettemer invited Director Leonard to the podium. Mr. Leonard reported that the notice requirements were met for this hearing.

Mayor Tettemer asked the Clerk Fasone to call for Jennings Disclosures:

Vice Mayor Jarman	Nothing to disclose.
Councilman Casto	Reported this is where he has a conflict and needed to recuse himself.
Councilmember Coburn	Spoke with the Applicant about two years ago about the same time she purchased the property and was at the Planning Commission and met her representative there.
Councilman Register	Was on the Planning Commission when this was presented.
Mayor Tettemer	Been by the property, nothing to report.

Attorney Davis asked Councilmember Coburn if during her Ex-partied communications did she promise her vote to anyone. Councilmember Coburn stated no. Attorney Davis asked Councilmember Coburn if she was able to make a decision based on the evidence she hears today. Councilmember Coburn stated yes.

Mayor Tettemer invited Director Lenard to the podium. Director Leonard reported that the Planning Board recommended denial (4-3) at its April 10, 2024 meeting basically because it would be spot zoning. Director Leonard reviewed the request and discussed the differences between commercial low intensity and SF residential zoning. Director Leonard briefly discussed the meaning of spot zoning.

Mayor Tettemer called for comments from the Applicant.

1. Sara Bonakdar, the Applicant - Ms. Bonakdar reported she had owned the property for 3years now and she could not find an actual use for it even though she had tried to do a beauty salon and could not sell it. Ms. Bonakdar asked Council to take that into consideration.

Mayor Tettemer called for comments from any effected party.

1. Christine McLaughlin, 250 Escanaba Ave – Ms. McLaughlin reported that she was the property contiguous to the property. Ms. McLaughlin inquired as to what would be able to go into the properties next to this property if approved and would they be able to be commercial as well.

Mayor Tettemer opened the public hearing. Hearing and seeing none, Mayor Tettemer closed the public hearing. Mayor Tettemer called for rebuttal. Hearing and seeing none. Mayot Tettemer called for closing arguments. Hearing and seeing none.

Director Leonard noted that the City did not have an application so he could not speak to what might happen to the corner property, but he would say that that corner would probably never be anything other than residential.

Mayor Tettemer closed the evidentiary portion of the hearing. Attorney Davis asked to add to evidence all of the evidence in Council's agenda packet and Director Leonard's PowerPoint.

Mayor Tettemer called for closing arguments by Staff and then the Applicant.

1. Director Leonard reported Staff wrote a staff report in favor of the zoning request that Staff did not feel like it was spot zoning. Director Leonard reported that Staff received a letter from in support that the Planning Board did not have the benefit of considering. Mayor Tettemer inquired if Council could consider that letter. Attorney Davis reported that he had not seen the letter, however if it was here, yes. Director Leonard read into the record the letter received from the property owner at 204 North Arnold who was in full support of the request.

2. Sara Bonakdar, the Applicant, asked Council to consider that she just wanted to have a perfect use of the property.

Mayor Tettemer called Council discussion.

Vice Mayor Jarman noted that he would prefer all three properties to go in at once. Councilman Register concurred, that he would like all three to go in at one time. Discussion regarding the CL designation, spot zoning, the zoning map, and what businesses could go in as CL zoning took place.

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Attorney Davis reminded Council that this vote was only for the future land use map, just to designate from single family to tourist.

Mayor Tettemer called for final comments from Council. Hearing and seeing nothing further, **Vice Mayor Jarman moved to deny the amendment. Councilman Register seconded the motion. The motion to deny passed by a 3-Aye, 1-No and 1-Abstention.**

Vice Mayor Jarman	Aye
Councilmember Coburn	No
Councilman Register	Aye
Councilman Casto	Abstained
Mayor Tettemer	Aye

ITEM 8. ORDINANCE NO. 1646, REZONING REQUEST FOR PROPERTY LOCATED AT 206 N. ARNOLD ROAD, FIRST READING, PUBLIC HEARING / QUASI JUDICIAL HEARING.

Attorney Davis read Ordinance 1646 by title only. Mayor Tettemer noted this is a hearing to consider denial of a Rezoning Request from the Sara Bonakdar, section 10.07.00 of the City's Land Development Code. This is a quasi-judicial hearing governed by the City's Land Development Code. This hearing is based on the recommendation of the Planning Board's denial. Members of the Council have been provided with a copy of that Order for our review.

Attorney Davis reported that by denying the previous ordinance Council's hands were somewhat tied, however, he would ask that Council hold the hearing and enter into evidence all of the testimony in the previous hearing and his recommendation would be to deny based on the previous denial.

Mayor Tettemer asked Clerk Fasone to swear in anyone needing to testify. Ms. Fasone administered the Oath to those who identified themselves as possible speakers.

Mayor Tettemer asked the Clerk Fasone to call for Jennings Disclosures:

Vice Mayor Jarman	Nothing to report.
Councilmember Coburn	Same as before.
Councilman Register	Same as before.
Councilman Casto	Abstained.
Mayor Tettemer	Same as before.

Mayor Tettemer invited Director Lenard to the podium. Director Leonard reported that the Planning Board recommended denial (4-3) at its April 10, 2024 meeting basically for the same reasons as just heard in the previous hearing.

Mayor Tettemer invited comments from the Applicant.

1. Sara Bonakdar, the Applicant, asked Council to consider that this is a 4-lane highway, and it was not safe to live there, and she just wanted to have a perfect use of the property.

Mayor Tettemer called for comments from any effected party.

1. Christine McLaughlin, 250 Escanaba Ave – Ms. McLaughlin noted the house on the corner was a bigger concern to her, that she would prefer for it to stay residential, that she had lived there since

1986 and love her neighborhood. Ms. McLaughlin stated she had the same concerns as previously stated and asked Council to please take those into consideration.

Mayor Tettemer called for public comment.

1. Nancy Veijo – Ms. Veijo inquired as to what was across the street and noted this was not far from her husband's business.

Mayor Tettemer called for rebuttal. Hearing and seeing none. Mayor Tettemer called for closing arguments from Staff and the Applicant.

1. Director Leonard noted that Staff was in favor of this based on the reasons already indicated.

2. Sara Bonakdar, the Applicant, asked Council what they would do if this was their property, that she just could not use the property.

Attorney Davis reported that because Council chose to have this property remain as single family residential a rezoning to commercial would be inconsistent and a rezoning would violate the statue.

Councilman Register noted that he would love to see all three parcels come in at once and as that would make more sense and be beneficial. Mayor Tettemer concurred.

Councilmember Coburn discussed the possibility of higher property taxes being levied if zoned commercial.

Mayor Tettemer called for further comments from Council. Hearing and seeing none, **Councilman Register moved to deny the request and to support the Planning Board's decision. Vice Mayor Jarman seconded the motion. The motion to deny passed by a 3-Aye, 1-No and 1-Abstention.**

Vice Mayor Jarman	Aye
Councilmember Coburn	No
Councilman Register	Aye
Councilman Casto	Abstained
Mayor Tettemer	Aye

ITEM 9. RESOLUTION NO. 24-135, AUTHORIZING A BUDGET AMENDMENT TO APPROPRIATE ADDITIONAL FUNDS FOR A PART-TIME ADMINISTRATIVE SUPPORT SPECIALIST FOR THE CITY COUNCIL AND CITY CLERK.

Mayor Tettemer introduced Attorney Davis. Attorney Davis read Resolution No. 24-135 by title only. Mayor Tettemer invited Manager Whitman to comment.

Manager Whitman noted he was available to answer any questions. Manager Whitman reported this position would assist Council to help with scheduling and would be supervised by the City Clerk.

Mayor Tettemer called for public comments. Hearing and seeing none.

Mayor Tettemer called for comments from Council. Mayor Tettemer noted in order to serve the residents more efficiently it would be very helpful to Ms. Fasone to have someone help with scheduling, etc. Vice Mayor Jarman and Councilman Register concurred.

Councilman Casto moved to approve Resolution 24-135. Councilmember Coburn seconded the motion. All were unanimously in favor of approval of Resolution No. 24-135 by a (5-0) roll call vote.

Vice Mayor Jarman	Aye
Councilmember Coburn	Aye
Councilman Register	Aye
Councilman Casto	Aye
Mayor Tettemer	Aye

ITEM 11. DISCUSSION ITEM, BOARD APPOINTMENTS. – *moved to the June 13 council meeting.*

Added to the Agenda **ITEM 11. DISCUSSION ITEM, IMPACT FEES** - Vice Mayor Jarman noted that municipal impact fees had not been changed since 2018. **Vice Mayor Jarman recommended that Council direct staff to go ahead and spin up the professional evaluation on the City's impact fees. All Councilmember were in support.** Assistant Manager White reported that Council did update the utility impact fees in 2020. Mayor Tettemer inquired if all of the fees were fixed and/or if there was any way the fees could be indexed. Attorney Davis reported the fees could not be indexed and that the statute heavily regulates how fees can be assessed and changed.

CITY MANAGER REPORT –Manager Whitman wished everyone a happy Memorial Day and thanked all who serve and had served in the armed forces.

CITY ATTORNEY REPORT – Attorney Davis reported for a long time now Marco Polo Pizza had been issued violations by the City for trespassing on private property and, with direction from the City Manager, his office filed an injunction complaint to comply with the City's ordinance. Attorney Davis further reported that he would keep Council up to date on the case.

COUNCIL COMMENTS – Mayor Tettemer called for comments from Council.

Vice Mayor Jarman reported the TDC had done naming rights for its indoor facility and perhaps the City could look at naming rights for the skatepark and pickleball courts.

Councilman Register reported he was excited to have skatepark and move the RFP for the pickleball courts up. Councilman Register thanked everyone for coming out and speaking tonight.

Councilmember Coburn discussed the surtaxes popping up on the receipts lately. Councilmember Coburn suggested that the taxes needed to be clearly posted on hostess stands, table tents, menus, etc. Councilmember Coburn recommended that Council send out a letter to the restaurants, etc. in the City asking them to explain what is going on and that residents have a choice. Vice Mayor Jarman concurred and noted that it's not a tax levied by the City or any governmental entities.

Mayor Tettemer thanked everyone for their robust discussion and emails today. Mayor Tettemer noted he wished to clarified that he was not anti CRA and the red lanes, that so long as the CRA funds were used for infrastructure improvements he was fine with that. Mayor Tettemer asked everyone to take a moment to honor those who gave sacrifices this Memorial Day.

Attorney Davis inquired if Council was directing him to write the letter requested by Councilmember Coburn. All Council members concurred.

With nothing further, Mayor Tettemer adjourned the meeting by unanimous consent at 12:38 p.m.

READ AND APPROVED this _____ day of June, 2024.

_____
Stuart Tettemer, Mayor
City of Panama City Beach, Florida

ATTEST:

_____
Lynne Fasone, MMC, City Clerk

***** ACTION ITEMS NOTED WITH AN ASTERISK ARE TAKEN BOTH BY THE CITY COUNCIL AND THE PANAMA CITY BEACH REDEVELOPMENT AGENCY JOINTLY AND CONCURRENTLY. IN THE EVENT OF A CONFLICT BETWEEN THE FOREGOING MINUTES AND A VERBATIM TRANSCRIPT OF THESE MINUTES, THE FOREGOING MINUTES SHALL CONTROL.

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CITY OF PANAMA CITY BEACH AGENDA ITEM SUMMARY

1. DEPARTMENT MAKING REQUEST/NAME: Susan Goebel, Public Works	***2. MEETING DATE:*** June 13, 2024
3. REQUESTED MOTION/ACTION: N/A	
4. AGENDA: PRESENTATIONS	***5. IS THIS ITEM BUDGETED (IF APPLICABLE)?:*** N/A Detailed Budget Amendment Attached: N/A
	6. IDENTIFY STRATEGIC PRIORITY: Public Safety Transportation Quality of Life
7. BACKGROUND: WHY IS THE ACTION NECESSARY? WHAT GOAL WILL BE ACHIEVED? At the request of Council, this presentation describes the improvements made along N. Alf Coleman Rd.	
Alf Ccoleman Sidewalk Presentation.pdf	

N. Alf Coleman Rd

Sidewalk Improvement Project

Introduction

80+ students live near Arnold High School

Students were observed walking in the grass or in the street to get to school



Improved Drainage, New Sidewalk



PCB Parkway to D. Haley Dr.



Crosswalks



Conclusion



CITY OF PANAMA CITY BEACH AGENDA ITEM SUMMARY

1. DEPARTMENT MAKING REQUEST/NAME:	***2. MEETING DATE:***
Michael Martin, Finance	June 13, 2024

3. REQUESTED MOTION/ACTION:

Staff recommends approval of Resolution No. 24-136 which authorizes acceptance of an agreement between the City and the Florida Department of Management Services for the development and enhancement of cybersecurity risk management programs.

4. AGENDA:	***5. IS THIS ITEM BUDGETED (IF APPLICABLE)?:*** N/A Detailed Budget Amendment Attached: N/A
CONSENT AGENDA	***6. IDENTIFY STRATEGIC PRIORITY:*** Financial Health

7. BACKGROUND: WHY IS THE ACTION NECESSARY? WHAT GOAL WILL BE ACHIEVED?

The City's IT Department applied for and was awarded the Florida Local Government Cybersecurity Grant administered by the Florida Digital Service through Florida Department of Management Services. This is the second year that this grant has been awarded to the City. It provides assistance in the form of services, licenses, and commodities for the enhancement of the City's cybersecurity framework. The goal is to identify and mitigate risks and protect the City's infrastructure. The Grantor will expend funds on behalf of the City for the provision of services, licenses and commodities, and no expenditure of City funds will be required.

Res 24-136.FL Dept Management Services.Cybersecurity Grant Program.pdf
FL Dept Mangement Services.Grant Agreement.pdf
Award Letter Cybersecurity Grant.pdf

RESOLUTION NO. 24-136

A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA APPROVING AN AGREEMENT WITH THE FLORIDA DEPARTMENT OF MANAGEMENT SERVICES FOR THE LOCAL GOVERNMENT CYBERSECURITY GRANT PROGRAM.

BE IT RESOLVED that the appropriate officers of the City are authorized to execute and deliver on behalf of the City that certain Grant Agreement between the City and the Florida Department of Management Services relating to the Local Government Cybersecurity Grant Program, in the form **attached** as Exhibit A and presented to the Council today.

THIS RESOLUTION shall be effective immediately upon passage.

PASSED in regular session this _____ day of June, 2024.

CITY OF PANAMA CITY BEACH

By: _____
Stuart Tettemer, Mayor

ATTEST:

_____
Lynne Fasone, City Clerk

DocuSign Envelope ID: 385487FC-74A7-49E6-9914-B58D54FDD19B

GRANT AGREEMENT

FOR

LOCAL GOVERNMENT CYBERSECURITY GRANT PROGRAM

CONTRACT NO: DMS-24/25-070

CATALOG OF STATE FINANCIAL ASSISTANCE NUMBER: 72.016

BETWEEN

THE STATE OF FLORIDA

DEPARTMENT OF MANAGEMENT SERVICES

AND

CITY OF PANAMA CITY BEACH

DocuSign Envelope ID: 385487FC-74A7-49E6-9914-B58D54FDD19B

GRANT AGREEMENT

This Grant Agreement is made and entered into by and between the Department of Management Services (Department), an agency of the State of Florida (State), and City of Panama City Beach (Grantee). The Department and the Grantee are sometimes referred to herein individually as a "Party" or collectively as the "Parties."

THIS AGREEMENT IS ENTERED INTO BASED ON THE FOLLOWING REPRESENTATIONS:

WHEREAS, the Department, through the Florida Digital Service (FL[DS]), has the authority, pursuant to Section 200, Fiscal Year 2024-2025 General Appropriations Act (GAA), to provide nonrecurring assistance to local governments for the development and enhancement of cybersecurity risk management programs; and

WHEREAS, the Grantee represents that it is fully qualified and eligible to receive the grant identified herein in accordance with the terms and conditions hereinafter set forth.

NOW THEREFORE, the Parties do mutually agree as follows**:**

A. Deliverables and Performance Requirements:

In accordance with the GAA, the Parties agree that the funds will be utilized as described in Attachment A – Solution Statement of Work. The Grantee shall provide the deliverables specified herein in accordance with the terms and conditions of this Agreement, including its attachments and exhibits.

B. Agreement Period:

The performance period for this Agreement begins upon execution and ends upon the expiration of the applicable cybersecurity technical assistance services or commodities awarded or purchased pursuant to the Agreement, or in accordance with the final implementation plan(s), unless terminated earlier in accordance with the Agreement. No renewals or extensions of this Agreement are permitted.

C. Agreement Documents and Amendments Thereto.

1. Agreement Documents. "Agreement" means this Grant Agreement and all incorporated attachments, exhibits, and schedules, which set forth the entire understanding of the Parties. There are no other provisions, terms, conditions, or obligations. This Agreement supersedes all previous oral or written communications, representations, or agreements on this subject.

   All attachments, exhibits, and schedules listed below are incorporated in their entirety into, and will form part of, this Agreement. In the event of a conflict, the following order of precedence shall apply:

   a. This Grant Agreement
   b. Attachment A – Solution Statement of Work
   c. Attachment B – Audit Requirements for Awards of State and Federal Financial Assistance, including its Exhibit 1
   d. Attachment C – Grantee Data Sharing Agreement(s) ("DSA"), if applicable

DocuSign Envelope ID: 385487FC-74A7-49E6-9914-B58D54FDD19B

e. Final Implementation Plan, if applicable(s)

2. Counterparts. This Agreement may be executed in any number of counterparts, all of which taken together shall constitute one (1) single agreement between the Parties.

3. Survivability. This Agreement and any and all promises, covenants, and representations made herein are binding upon the Parties hereto and any and all respective heirs, assigns, and successors in interest. The respective obligations of the Parties, which by their nature would continue beyond the termination or expiration of this Agreement, including without limitation, the obligations regarding confidentiality, proprietary interests, and public records, shall survive termination or expiration of this Agreement.

4. Severability. If a court of competent jurisdiction deems any term or condition of this Agreement void or unenforceable, the other provisions are severable to that void provision, and will remain in full force and effect. However, to the fullest extent permitted by law, this Agreement shall be construed as if the scope or duration of such provision had been more narrowly drafted so as not to be invalid or unenforceable.

5. Amendments. With the exception of changes to the Primary Contacts, DSA/IT Coordinators, and the provisions of the applicable vendor terms and conditions, this Agreement may only be modified or amended by a written agreement duly executed by the Parties.

D. Notices and Primary Contacts:

1. Notices. The Parties shall use the contact information provided in Section D.2., Primary Contacts, below, for all communications and notices under this Agreement. Where the term "written notice" is used to specify a notice requirement herein, said notice will be deemed to have been given (i) when personally delivered; (ii) when transmitted via facsimile (with confirmation of receipt) or email (with confirmation of receipt), provided the sender on the same day sends a confirming copy of such notice by a recognized delivery service (charges prepaid); (iii) the Business Day immediately following the next Business Day on which the notice or communication has been provided prepaid by the sender to a recognized overnight delivery service; or (iv) on the date actually received except where there is a date of the certification of receipt. For purposes of this Agreement, "Business Day" means any day of the week, excluding weekends and holidays, observed by State agencies pursuant to section 110.117(1)(a)-(j), Florida Statutes (F.S.).

2. Primary Contacts.

a. **Department's Grant Manager** (see section 215.971, F.S.).

Lacy Perkins, Procurement & Grants Administrator
Florida Digital Service
Department of Management Services
2555 Shumard Oaks Blvd
Tallahassee, Florida 32399

DocuSign Envelope ID: 385487FC-74A7-49E6-9914-B58D54FDD19B

Telephone: (850) 413-0604
Email: CybersecurityGrants@digital.fl.gov

2. Grantee's Grant Manager

Michael Martin, Grant Administrator
City of Panama City Beach
17007 Panama City Beach Plwy
Panama City Beach, Florida 32413
Telephone: +1 (850) 233-5100
Email: michael.martin@pcbfl.gov

3. Changes in Primary Contacts. Either Party may provide notice to the other Party by email identifying a change of a designated primary contact and providing the new contact information for the newly designated primary contact. Such notices must be sent to the other Party's Grant Manager and is sufficient to effectuate this change without requiring a written amendment to this Agreement.

E. Payment, Funding, and Award Considerations:

1. Fiscal Year. The funds utilized for this Agreement are from the State's 2024-2025 Fiscal Year, which begins July 1, 2024, and expires on June 30, 2025.

2. Services, Licenses or Commodities Awards. The Grantee agrees to implement services, licenses, or commodities described in Attachment A – Solution Statement of Work, according to the Final Implementation Plan(s), if applicable. All uses of the items described in Attachment A – Solution Statement of Work are subject to the terms and conditions of the DSA and applicable riders attached thereto.

3. Procurement. The Department agrees to purchase all commodities or services awarded to the Grantee on behalf of the Grantee as described in Attachment A – Solution Statement of Work.

F. Compliance with Law:

1. Applicable Law. The Parties shall comply with the applicable state and federal laws, rules, regulations, and policies, including, but not limited to, those identified in this Agreement.

2. Governing Law. The Grantee agrees that this Agreement is entered into in the State of Florida, and shall be construed, performed, and enforced in all respects in accordance with the laws, rules, and regulations of the State. Each Party shall perform its obligations herein in accordance with the terms and conditions of this Agreement. Without limiting the provisions of Section P, Dispute Resolution, the exclusive venue of any legal or equitable action that arises out of or relates to this Agreement shall be the appropriate State court in Leon County, Florida; in any such action, the Parties waive any right to jury trial. Except as otherwise

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provided by law, the Parties agree to be responsible for their own attorney fees incurred in connection with disputes arising under the terms of this Agreement.

3. Ethics. The Grantee shall comply with the requirements of sections 11.062 and 216.347, F.S. The Grantee shall not, in connection with this or any other agreement with the State, directly or indirectly:

   a. Offer, confer, or agree to confer any pecuniary benefit on anyone as consideration for any State officer or employee's decision, opinion, recommendation, vote, other exercise of discretion, or violation of a known legal duty; or
   b. Offer, give, or agree to give to anyone any gratuity for the benefit of, or at the direction or request of, any State officer or employee. For purposes of this subsection b, "gratuity" means any payment of more than nominal monetary value in the form of cash, travel, entertainment, gifts, meals, lodging, loans, subscriptions, advances, deposits of money, services, employment, or contracts of any kind.

   Upon request of the Department's Inspector General, or other authorized State official, the Grantee shall provide any type of information the Inspector General deems relevant to the Grantee's integrity or responsibility. Such information may include, but shall not be limited to, the Grantee's business or financial records, documents, or files of any type or form that refer to or relate to this Agreement. The Grantee shall retain such records in accordance with the record retention requirements of Part V of Attachment B, Audit Requirements for Awards of State and Federal Financial Assistance.

4. Advertising. Subject to Chapter 119, F.S., the Grantee shall not publicly disseminate any information concerning this Agreement under any promotional activity, such as advertisements or press releases, without prior written approval from the Department.

5. Conflict of Interest. This Agreement is subject to Chapter 112, F.S. The Grantee shall disclose the name of any officer, director, employee, or other agent who has or potentially has a conflict of interest relating to this Agreement or funds received hereunder.

6. Records Retention. The Grantee shall retain all records made or received in conjunction with this Agreement for the longer of five (5) years after the end of this Agreement period and all pending matters or the period required by the General Records Schedules maintained by the Florida Department of State (available at: https://dos.myflorida.com/media/703328/gs1-sl-2020.pdf). If the Grantee's record retention requirements terminate prior to the requirements stated herein, the Grantee may meet the Department's record retention requirements for this Agreement by transferring its records to the Department at that time, and by destroying duplicate records in accordance with section 501.171, F.S., and, if applicable, section 119.0701, F.S. The Grantee shall adhere to established information destruction standards such as those established by the National Institute of Standards and Technology Special Publication 800-88, "Guidelines for Media Sanitization" (2014). See https://nvlpubs.nist.gov/nistpubs/SpecialPublications/NIST.SP.800-88r1.pdf.

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G. Recoupment of Funds:

1. Notwithstanding the damages limitations of Section R, Limitation of Liability, if the Grantee's non-compliance with any provision of this Agreement results in additional costs or monetary loss to the Department or the State, the Department can recoup the costs or losses from monies owed to the Grantee under this Agreement or any other agreement between the Grantee and any State entity. In the event that the discovery of additional costs or losses arises when no monies are available under this Agreement or any other agreement between the Grantee and any State entity, the Grantee shall repay such costs or losses to the Department in full within thirty (30) days from the date of discovery or notification, unless the Department agrees, in writing, to an alternative timeframe. The Department shall not be liable for any penalties or costs associated with the Grantee's misuse of any purchases made pursuant to this Agreement.

2. If the Grantee or its independent auditor discovers that an overpayment has been made, the Grantee shall repay said overpayment within forty (40) calendar days without prior notification from the Department. In the event that the Department first discovers an overpayment has been made, the Department will notify the Grantee in writing. Should repayment not be made in a timely manner, the Department shall be entitled to charge interest at the lawful rate of interest on the outstanding balance beginning forty (40) calendar days after the date of notification or discovery. Refunds should be sent to the Department's Agreement Manager and made payable to the "Department of Management Services." If this Agreement is terminated for cause, the Department, at its discretion, may require that the Grantee return to the Department any funds that were used for purposes that are considered ineligible under this Agreement.

H. Audits and Records:

1. Representatives of the Department, the State's Chief Financial Officer, the State's Auditor General, and representatives of the federal government, shall have access to any of the Grantee's books, documents, papers, and records, including electronic storage media, as they may relate to this Agreement, for the purposes of conducting audits or examinations or making excerpts or transcriptions.

2. The Grantee shall maintain books, records, and documents in accordance with the generally accepted accounting principles to sufficiently and properly reflect all purchases made under this Agreement.

   The Grantee shall comply with all applicable requirements of section 215.97, F.S., and Attachment B, Audit Requirements for Awards of State and Federal Financial Assistance. If the Grantee is required to undergo an audit, the Grantee shall disclose all related party transactions to the auditor.

3. The Grantee shall retain all its records, financial records, supporting documents, statistical records, and any other documents, including electronic storage media, pertinent to this

Agreement in accordance with the record retention requirements of Part V of Attachment B, Audit Requirements for Awards of State and Federal Financial Assistance. The Grantee shall cooperate with the Department to facilitate the duplication and transfer of such records or documents upon the Department's request.

4. If awarded services, licenses, or commodities described in Attachment A – Solution Statement of Work, the Grantee shall include records of the start and end dates for all tasks in the Final Implementation Plan(s), if applicable. Additional requirements may be incorporated in the Final Implementation Plan(s).

5. The Grantee shall include the aforementioned audit and recordkeeping requirements in all approved subrecipient contracts and assignments.

I. Public Records and Records Production:

1. Identification and Protection of Confidential Information. Article 1, section 24, Florida Constitution, guarantees every person access to all public records, and section 119.011, F.S., provides a broad definition of "public record." As such, records submitted to the Department (or any other State agency) are public records and are subject to disclosure unless exempt from disclosure by law. The following records for agencies, as "agency" is defined in section 119.011(2), F.S., are confidential and exempt pursuant to section 119.0725, F.S.:

   a. Cybersecurity insurance limits and deductibles;
   b. Information relating to critical infrastructure;
   c. Incident reporting information pursuant to sections 282.318 and 282.3185, F.S.;
   d. Network schematics;
   e. Hardware and software configurations; and
   f. Encryption information or information that identifies detection, investigation, or response practices for suspected or confirmed cybersecurity incidents, including suspected or confirmed breaches.

   If the Grantee considers any portion of other records it provides to the Department (or any other State agency) to be trade secret or otherwise confidential or exempt from disclosure under Florida or federal law, the Grantee shall mark the document as "confidential" and simultaneously provide the Department (or other State agency) with a separate, redacted copy of the record. Such records and those records made confidential and exempt pursuant to section 119.0725, F.S., shall be considered "Confidential Information." For each portion redacted, the Grantee shall describe in writing the grounds for claiming the exemption, including the specific statutory citation for such exemption. The Grantee shall only redact portions of records that it claims are Confidential Information.

   In the event of a request for public records pursuant to Chapter 119, F.S., the Florida Constitution, or other authority, to which records that are marked as "confidential" are responsive, the Department will provide the Grantee-redacted copy to the requestor. If a requestor asserts a right to the redacted Confidential Information, the Department will notify

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the Grantee such an assertion has been made. It is the Grantee's responsibility to take the appropriate legal action to assert that the information in question is exempt from disclosure under Chapter 119, F.S., or other applicable law.

If the Department becomes subject to a demand for discovery or disclosure of documents that are marked as "confidential" in a legal proceeding, the Department will give the Grantee notice of the demand or request. The Grantee shall take the appropriate legal action in response to the demand and to defend its claims of confidentiality. If the Grantee fails to take appropriate and timely action to protect the records it has designated as Confidential Information, the Grantee agrees that the Department is permitted to treat those records as not confidential and the Department is permitted to provide the unredacted records to the requester and the Grantee agrees not to pursue any suit, action, or claim, including for damages, against the Department or its employees, attorneys, agents or volunteers.

The Grantee shall protect, defend, and indemnify the Department from all suits, claims, actions, demands, liability, costs, fines, and attorneys' fees arising from or relating to the Grantee's determination that the redacted portions of its records are Confidential Information, including all costs, including attorney's fees, incurred regarding the entitlement or amount of such attorney's fees. If the Grantee fails to submit a redacted copy in accordance with this section, of information it claims is Confidential Information, the Department is authorized to produce the entire record submitted to the Department, including those records marked "confidential," in response to a public records request for, or demand for discovery or disclosure of, these records and the Grantee agrees not to pursue any suit, action, or claim, including for damages, against the Department or its employees, attorneys, agents, or volunteers.

2. Inspection of Records. In accordance with section 216.1366, F.S., the Department is authorized to inspect the: (a) financial records, papers, and documents of the Grantee that are directly related to the performance of this Agreement or the expenditure of State funds; and (b) programmatic records, papers, and documents of the Grantee which the Department determines are necessary to monitor the performance of this Agreement or to ensure that the terms of this Agreement are being met. The Grantee shall provide such records, papers, and documents requested by the Department within ten (10) Business Days after the request is made.

J. Non-Discrimination:

The Grantee shall not unlawfully discriminate against any individual employed in the performance of this Agreement due to race, religion, color, sex, physical handicap unrelated to such person's ability to engage in this work, national origin, ancestry, or age. The Grantee shall provide a harassment-free workplace, and any allegation of harassment shall be given priority attention and action.

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K. Duty of Continuing Disclosure of Legal Proceedings and Instances of Fraud:

1. The Grantee shall provide written notice to the Department disclosing any criminal litigation, investigation, or proceeding that arises during the Agreement period involving the Grantee except where the Grantee is involved in a prosecutorial or administrative capacity, or, to the extent the Grantee is aware, any of the Grantee's subrecipients or contractors (or any of the foregoing entities' current officers or directors). The Grantee shall also provide written notice to the Department disclosing any civil litigation, arbitration, or proceeding that arises during the Agreement period that is related to or involves funds provided under this Agreement, to which the Grantee (or, to the extent the Grantee is aware, any subrecipient or contractor hereunder) is a party, and which:

   a. Might reasonably be expected to adversely affect the viability or financial stability of the Grantee or any subrecipient or contractor hereunder; or
   b. Involves a claim or written allegation of fraud against the Grantee, or any subrecipient or contractor hereunder, by a governmental or public entity arising out of business dealings with governmental or public entities.

   All notices under this section must be provided to the Department within thirty (30) Business Days following the date that the Grantee first becomes aware of any such litigation, investigation, arbitration, or other proceeding (collectively, a “Proceeding”). Details of settlements that are prevented from disclosure by the terms of the settlement must be annotated as such.

2. This duty of disclosure applies to each officer and director of the Grantee, subrecipients, or contractors when any Proceeding relates to the officer’s or director’s business or financial activities.

3. Instances of Grantee operational fraud or criminal activities, regardless of whether a legal Proceeding has been initiated, shall be reported to the Department’s Grant Manager within twenty-four (24) hours of the Grantee being made aware of the incident.

4. The Grantee shall promptly notify the Department’s Grant Manager of any Proceeding relating to or affecting the Grantee’s, subrecipient’s, or contractor’s business. If the existence of such Proceeding causes the State to conclude that the Grantee’s ability or willingness to perform this Agreement is jeopardized, the Grantee shall be required to provide the Department’s Grant Manager all reasonable assurances requested by the Department to demonstrate that:

   a. The Grantee will be able to perform this Agreement in accordance with its terms and conditions; and
   b. The Grantee and/or its employees, agents, subrecipients, or contractor(s) have not and will not engage in conduct in performance under this Agreement that is similar in nature to the conduct alleged in such Proceeding.

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L. Assignments, Subgrants, and Contracts:

1. Unless otherwise specified in Attachment A – Solution Statement of Work, or through prior written approval of the Department, the Grantee may not: 1) subgrant any funds awarded under this Agreement; 2) contract its duties or responsibilities under this Agreement out to a third party; or 3) assign, transfer, or sell any of the Grantee's rights or responsibilities, unless specifically permitted by law to do so. Any such subgrant, contract, or assignment occurring without the prior approval of the Department shall be null and void. In the event the Department approves transfer of the Grantee's obligations, the Grantee remains responsible for all work performed and all expenses incurred in connection with this Agreement. In addition, this Agreement shall bind the successors, assigns, and legal representatives of the Grantee, and of any legal entity that succeeds the Grantee, to the Grantee's obligations to the Department.

2. The Grantee agrees to be responsible for all work performed in fulfilling the obligations of this Agreement.

3. The Grantee agrees that the Department may assign or transfer its rights, duties, or obligations under this Agreement to another governmental entity upon giving prior written notice to the Grantee.

M. Intellectual Property Rights:

Where activities supported by this Agreement result in the creation of intellectual property rights, the Grantee shall notify the Department, and the Department will determine whether the Grantee will be required to grant the Department a perpetual, irrevocable, royalty-free, nonexclusive license to use, and to authorize others to use for State government purposes, any resulting patented, copyrighted, or trademarked work products developed under this Agreement.

N. Independent Contractor Status:

It is mutually understood and agreed to that at all times during the Grantee's performance of its duties and responsibilities under this Agreement that Grantee is acting and performing as an independent contractor. The Department shall neither have nor exercise any control or direction over the methods by which the Grantee shall perform its work and functions other than as provided herein. Nothing in this Agreement is intended to or shall be deemed to constitute a partnership or joint venture between the Parties.

1. The Grantee (and its officers, agents, employees, subrecipients, contractors, or assignees), in performance of this Agreement, shall act in the capacity of an independent contractor and not as an officer, employee, or agent of the State. Further, unless specifically authorized to do so, the Grantee shall not represent to others that, as the Grantee, it has the authority to bind the Department or the State.

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2. Neither the Grantee nor its officers, agents, employees, subrecipients, contractors, or assignees, are entitled to State retirement or State leave benefits, or to any other compensation of State employment as a result of performing the duties and obligations of this Agreement.

3. The Grantee agrees to take such actions as may be necessary to ensure that each subrecipient or contractor will also be deemed to be an independent contractor and will not be considered or permitted to be an agent, servant, joint venturer, or partner of the State.

4. Unless agreed to by the Department in Attachment A – Solution Statement of Work, the Department will not furnish services of support (e.g., office space, office supplies, telephone service, secretarial, clerical support, etc.) to the Grantee or its subrecipient, contractor, or assignee.

5. The Department shall not be responsible for withholding taxes with respect to the Grantee's compensation hereunder. The Grantee shall have no claim against the Department for vacation pay, sick leave, retirement benefits, social security, workers' compensation, health or disability benefits, reemployment assistance benefits, or employee benefits of any kind. The Grantee shall ensure that its employees, subrecipients, contractors, and other agents, receive benefits and necessary insurance (health, workers' compensation, reemployment assistance benefits) from an employer other than the State.

6. At all times during the Agreement period, the Grantee must comply with the reporting and Reemployment Assistance contribution payment requirements of chapter 443, F.S.

O. Termination:

1. Termination for Failure to Implement. For awarded services, licenses, or commodities under Attachment A – Solution Statement of Work, if the Grantee does not approve a Final Implementation Plan within 15 calendar days of purchase order issuance for the awarded solutions, this Agreement may be terminated by the Department, at its sole discretion.

2. Termination Due to the Lack of Funds. The funds utilized for this Agreement are from the State's 2024-2025 Fiscal Year, which begins July 1, 2024, and expires on June 30, 2025. If funds become unavailable for this Agreement's purpose, such event will not constitute a default by the Department or the State. The Department agrees to notify the Grantee in writing at the earliest possible time if funds are no longer available. In the event that any State funds upon which this Agreement depends are withdrawn or redirected, the Department may terminate this Agreement by providing written notice to the Grantee. The Department will be the final authority as to the availability of funds.

3. Termination for Cause. The Department may terminate this Agreement if the Grantee fails to:

   a. Satisfactorily complete the deliverables within the time specified in this Agreement;
   b. Maintain adequate progress, thus endangering performance of this Agreement;
   c. Honor any term of this Agreement; or

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d. Abide by any statutory, regulatory, or licensing requirement.

The Grantee shall continue to perform any work not terminated. The Department's rights and remedies in this clause are in addition to any other rights and remedies provided by law or under this Agreement. The Grantee shall not be entitled to recover any cancellation charges or lost profits.

4. Termination for Convenience. The Department may terminate this Agreement, in whole or in part, by providing written notice to the Grantee that the Department determined, in its sole discretion, it is in the State's interest to do so. The Grantee shall not furnish any product or continue services after the specified termination date in the Department's notice of termination, except as necessary to complete the continued portion of this Agreement, if any. The Grantee will not be entitled to recover any cancellation charges or lost profits.

5. Grantee's Responsibilities upon Termination. If the Department provides a notice of termination to the Grantee, except as otherwise specified by the Department in that notice, the Grantee shall:

   a. Stop work under this Agreement on the date and to the extent specified in the notice.
   b. Complete performance of such part of the work that has not been terminated by the Department, if any.
   c. Take such action as may be necessary, or as the Department may specify, to protect and preserve any property which is in the possession and custody of the Grantee, and in which the Department has or may acquire an interest.
   d. Transfer, assign, and make available to the Department all property and materials belonging to the Department upon the effective date of termination of this Agreement. No extra compensation will be paid to the Grantee for its services in connection with such transfer or assignment.

P. Dispute Resolution:

Disputes concerning performance under this Agreement will be decided by the Department, who shall reduce the decision to writing and serve a copy to the Grantee.

Q. Unauthorized Use:

1. The Grantee shall fully defend and hold harmless the State and the Department from any suits, actions, damages, and costs of every name and description, including attorneys' fees, arising from or relating to violation or infringement of a trademark, copyright, patent, trade secret, or intellectual property right provided, however, that the foregoing obligation shall not apply to the Department's misuse or modification of the Grantee's products or the Department's operation or use of the Grantee's products in a manner not contemplated by the Agreement. The Department will not be liable for any royalties.

2. The Grantee shall not be liable for any cost, expense, or compromise incurred or made by the State or the Department in any legal action without the Grantee's prior written consent, which

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shall not be unreasonably withheld. The State and the Department shall have the right, at its own cost and expense, to participate in all actions under this Section Q.

3. For the avoidance of doubt, as the Grantee is a subdivision, as defined in section 768.28(2), F.S., pursuant to section 768.28(19), F.S., neither Party indemnifies nor insures or assumes any liability to the other Party for the other Party's negligence. Notwithstanding anything to the contrary in this Section Q., liability of either Party for tort claims is limited to the amounts prescribed in section 768.28, F.S., plus the Party's reasonable attorneys' fees.

R. Limitation of Liability:

1. Unless otherwise specifically enumerated in this Agreement, no Party shall be liable to the other Party for special, indirect, punitive, or consequential damages, including lost data or records (unless this Agreement requires the Grantee to back-up data or records), even if the Party has been advised that such damages are possible. No Party shall be liable to the other Party for lost profits, lost revenue, or lost institutional operating savings. The State and the Department may, in addition to other remedies available to them at law or in equity and upon notice to the Grantee, retain such monies from amounts due the Grantee as may be necessary to satisfy any claim for damages, penalties, costs, and the like asserted by or against them. Except as otherwise provided in this Agreement or the Data Sharing Agreement or its attachments or Riders, the Department is not liable for unauthorized access to information except as directly attributable to the actions of the Department. For all claims against Grantee under this Agreement, and regardless of the basis on which the claim is made, Grantee's liability under this Agreement for direct damages shall be limited to the dollar value of this Agreement. This limitation shall not apply to claims arising under Section Q. of this Agreement.

2. Pursuant to Section 200 of the 2024-2025 General Appropriations Act, the State is hereby released from all liability related to cybersecurity incidents impacting the Grantee.

S. Force Majeure and Notice of Delay from Force Majeure:

Neither Party shall be liable to the other for any delay or failure to perform under this Agreement if such delay or failure is neither the fault nor caused by the negligence of the Party or its employees or agents and the delay is due directly to acts of God, wars, acts of public enemies, strikes, fires, floods, or other similar cause wholly beyond the Party's control, or for any of the foregoing that affects subrecipients, contractors, or suppliers if no alternate source of supply is available. However, in the event a delay arises from the foregoing causes, the Party shall take all reasonable measures to mitigate any and all resulting damages, costs, delays, or disruptions to the project in accordance with the Party's performance requirements under this Agreement.

In the case of any delay the Grantee believes is excusable under this section, the Grantee shall provide written notice to the Department describing the delay or potential delay and the cause of the delay within: ten (10) calendar days after the cause that creates or will create the delay first arose (if the Grantee could reasonably foresee that a delay could occur as a result); or five (5) calendar days after the date the Grantee first had reason to believe that a delay could result (if the delay is not reasonably foreseeable). **THE FOREGOING SHALL CONSTITUTE THE**

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GRANTEE'S SOLE REMEDY OR EXCUSE WITH RESPECT TO DELAY. Providing notice in strict accordance with this section is a condition precedent to such remedy.

The Department, in its sole discretion, will determine if the delay is excusable under this section and will notify the Grantee of its decision in writing. The Grantee shall not assert a claim for damages, other than for an extension of time, against the Department. The Grantee will not be entitled to an increase in the Agreement price or payment of any kind from the Department for any reason. If performance is suspended or delayed, in whole or in part, due to any of the causes described in this section, after the causes have ceased to exist, the Grantee shall resume performance, unless the Department determines, in its sole discretion, that the delay will significantly impair the ability of the Grantee to timely complete its obligations under this Agreement, in which case, the Department may terminate this Agreement in whole or in part.

T. Mandatory Disclosure Requirements:

1. Convicted Vendor List. The Grantee has a continuous duty to disclose to the Department if the Grantee or any of its affiliates, as defined by section 287.133(1)(a), F.S., are placed on the convicted vendor list. Pursuant to section 287.133(2)(a), F.S.: "A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in s. 287.017, F.S., for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted vendor list."

2. Discriminatory Vendor List. The Grantee has a continuous duty to disclose to the Department if the Grantee or any of its affiliates, as defined by section 287.134(1)(a), F.S., are placed on the discriminatory vendor list. Pursuant to section 287.134(2)(a), F.S.: "An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity."

3. Antitrust Violator Vendor List. The Grantee has a continuous duty to disclose to the Department if the Grantee or any of its affiliates, as defined by section 287.137(1)(a), F.S., are placed on the antitrust violator vendor list. Pursuant to section 287.137(2)(a), F.S.: "A person or an affiliate who has been placed on the antitrust violator vendor list following a conviction or being held civilly liable for an antitrust violation may not submit a bid, proposal, or reply for any new contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply for a new contract with a public entity for the construction or repair of a public building or public work; may not submit a bid, proposal, or reply on new

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leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a new contract with a public entity; and may not transact new business with a public entity."

4. Foreign Gifts and Contracts. The Grantee shall comply with any applicable disclosure requirements in section 286.101, F.S. Pursuant to section 268.101(7), F.S.: "In addition to any fine assessed under [section 286.101(7)(a), F.S.], a final order determining a third or subsequent violation by an entity other than a state agency or political subdivision shall automatically disqualify the entity from eligibility for any grant or contract funded by a state agency or any political subdivision until such ineligibility is lifted by the Administration Commission for good cause."

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IN WITNESS WHEREOF, the Parties agree to the terms and conditions of this Agreement and have duly authorized their respective representatives to sign it on the dates indicated below.

City of Panama City Beach:

DocuSigned by:
By: Drew R. Whitman
51E7CC23C08D4D1...

Name: Drew R. Whitman

Title: City Manager

Date: 5/14/2024 | 1:48 PM EDT

Department of Management Services:

By: _____

Name: _____

Title: _____

Date: _____

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ATTACHMENT A
SOLUTION STATEMENT OF WORK

1. Scope of Work.

Pursuant to Section 200, FY 24-25 General Appropriations Act (GAA), the Parties agree that the Department shall, on behalf of the Grantee, expend funds for the provision of services, licenses, or commodities awarded to the Grantee to be utilized for the development and enhancement of cybersecurity risk management programs. The Grantee is being granted assistance in the form of services, licenses, or commodities to enhance its cybersecurity framework, to identify and mitigate risks, and to protect its infrastructure from threats through Florida's Local Government Cybersecurity Grant Program (the "Project").

2. Awarded Capabilities.

The Department shall offer the following capabilities/solutions to the Grantee:

Endpoint-Based Asset Discovery: Tanium
Endpoint Detection and Response: CrowdStrike
Content Delivery Network: Akamai
Security Operations Platform: Tenable.ONE (includes Tenable.ASM and Tenable.IO)

Note: The Department will make its best effort to award the Grantee's preferred solution per capability. However, the Department can only contract for a limited number of solutions based on best value, technical acceptability, and operational volume.

3. Grantee Responsibilities.

The Grantee shall complete the Project in accordance with the requirements set forth in this Agreement and any applicable local, State, and federal laws and regulations. The Grantee is solely responsible for ensuring that any provided solutions are compliant with applicable state and federal laws and regulations based on Grantee's intended use, including, but not limited to, Health Insurance Portability and Accountability Act, Family Educational Rights and Privacy Act, Driver Privacy Protection Act, and General Data Protection Regulation.

4. Department Responsibilities.

The Department shall review Grantee reports and other records and reconcile them to ensure that the requirements of section 215.971, F.S., pertaining to agreements funded with State financial assistance are fulfilled.

5. Deliverables.

The Grantee shall complete the following deliverable(s):

Deliverables		
No.	**Tasks**	**Performance Measures and Due Dates**
1	Execute this Grant Agreement.	The Grantee must execute the Grant Agreement within 45 calendar days of award.

2	Participate in a kick-off meeting with FL[DS] and the solution provider, if implementation is required.	The Grantee shall participate in the kick-off meeting with FL[DS] and the solution provider within five (5) calendar days of Purchase Order (PO) issuance.
3	Approve Final Implementation Plan(s) for solutions awarded, if implementation is required.	The Grantee must coordinate with the solution provider(s) to review the Implementation Plan(s). **If the Grantee chooses to proceed with a solution**, the Grantee must approve the Final Implementation Plan within 15 calendar days of PO issuance.
4	Complete all tasks in accordance with the Final Implementation Plan(s), if implementation is required.	The Grantee shall provide all necessary resources to execute tasks assigned to the Grantee in the Final Implementation Plan(s).
5	Notify the Department's Grant Manager of implementation completion per the Final Implementation Plan, if implementation is required.	The Grantee shall notify the Department's Grant Manager in writing within 10 calendar days of implementation completion.
6	Provide FL[DS] with any information related to this Agreement as requested by FL[DS].	The Grantee shall respond within seven (7) calendar days of any request from FL[DS].

6. Reporting Requirements.

The Department may request status meetings for the Grantee to report on the implementation, service, training, or support status, as necessary, with the Grantee's Grant Manager.

The Department may, at its sole discretion, develop a format and deadlines the Grantee must comply with when reporting the information above. The Grantee's failure to confirm completion of the Final Implementation Plan(s) or comply with the reporting format and schedule may result in termination of the awarded solutions.

7. Performance Standards.

The Grantee shall timely perform all tasks and provide deliverables as set forth in this Agreement. The Department is entitled at all times, upon request, to be advised as to the status of work being done by the Grantee, on behalf of the grantee, and the details thereof.

If the Department determines that there is a performance deficiency that requires correction by the Grantee, then the Department shall notify the Grantee. The Grantee shall make the correction within a timeframe specified by the Department. The Grantee shall provide the Department with a corrective action plan describing how the Grantee will address all performance deficiencies identified by the Department. If the corrective action plan is unacceptable to, or implementation of the plan fails to remedy the performance deficiencies, the Grantee shall work cooperatively with the Department to modify the corrective action plan or to remedy the deficiencies. Additionally, if a performance deficiency is attributable to the performance of a contractor or subcontractor of the Grantee, the Grantee shall take all actions available to it to enforce financial consequences in its contract with the contractor or subcontractor or to pursue damages.

8. Financial Consequences for Failure to Timely and Satisfactorily Perform.

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Violations of this Agreement or applicable licenses, or failure to provide the deliverables, may result, except as detailed above, in termination of access to awarded solutions and require immediate removal of all software, hardware, or related services. Grantee may be subject to financial assessments related to such violations.

This provision for financial consequences shall not affect the Department's right to terminate the Agreement as provided elsewhere in the Agreement.

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Department of Financial Services
Division of Accounting and Auditing – Bureau of Auditing

AUDIT REQUIREMENTS FOR AWARDS OF STATE AND FEDERAL FINANCIAL ASSISTANCE

The administration of resources awarded by the Department of Management Services (Department) to the Grantee may be subject to audits and/or monitoring by the Department, as described in this section.

MONITORING

In addition to reviews of audits conducted in accordance with 2 CFR 200, Subpart F - Audit Requirements, and section 215.97, Florida Statutes (F.S.), as revised (see AUDITS below), monitoring procedures may include, but not be limited to, on-site visits by Department staff, limited scope audits as defined by 2 CFR §200.425, or other procedures. By entering into this agreement, the Grantee agrees to comply and cooperate with any monitoring procedures or processes deemed appropriate by the Department. In the event the Department determines that a limited scope audit of the Grantee is appropriate, the Grantee agrees to comply with any additional instructions provided by Department staff to the Grantee regarding such audit. The Grantee further agrees to comply and cooperate with any inspections, reviews, investigations, or audits deemed necessary by the Chief Financial Officer (CFO) or Auditor General.

AUDITS

Part I: Federally Funded

This part is applicable if the Grantee is a state or local government or a nonprofit organization as defined in 2 CFR §200.90, §200.64, and §200.70.

1. A Grantee that expends $750,000 or more in federal awards in its fiscal year must have a single or program-specific audit conducted in accordance with the provisions of 2 CFR 200, Subpart F - Audit Requirements. EXHIBIT 1 to this form lists the federal resources awarded through the Department by this agreement. In determining the federal awards expended in its fiscal year, the Grantee shall consider all sources of federal awards, including federal resources received from the Department. The determination of amounts of federal awards expended should be in accordance with the guidelines established in 2 CFR §§200.502-503. An audit of the Grantee conducted by the Auditor General in accordance with the provisions of 2 CFR §200.514 will meet the requirements of this Part.
2. For the audit requirements addressed in Part I, paragraph 1, the Grantee shall fulfill the requirements relative to auditee responsibilities as provided in 2 CFR §§200.508-512.
3. A Grantee that expends less than $750,000 in federal awards in its fiscal year is not required to have an audit conducted in accordance with the provisions of 2 CFR 200, Subpart F - Audit Requirements. If the Grantee expends less than $750,000 in federal awards in its fiscal year and elects to have an audit conducted in accordance with the provisions of 2 CFR 200, Subpart F - Audit Requirements, the cost of the audit must be paid from non-federal resources (i.e., the cost of such an audit must be paid from Grantee resources obtained from other than federal entities).

Part II: State Funded

1. In the event that the Grantee expends a total amount of state financial assistance equal to or in excess of $750,000 in any fiscal year of such Grantee (for fiscal years ending June 30,

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2017, and thereafter), the Grantee must have a state single or project-specific audit for such fiscal year in accordance with section 215.97, F.S.; Rule Chapter 69I-5, F.A.C., State Financial Assistance; and Chapters 10.550 (local governmental entities) and 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General. EXHIBIT 1 to this form lists the state financial assistance awarded through the Department this agreement. In determining the state financial assistance expended in its fiscal year, the Grantee shall consider all sources of state financial assistance, including state financial assistance received from the Department, other state agencies, and other nonstate entities. State financial assistance does not include federal direct or pass-through awards and resources received by a nonstate entity for federal program matching requirements.

2. For the audit requirements addressed in Part II, paragraph 1, the Grantee shall ensure that the audit complies with the requirements of section 215.97(8), F.S. This includes submission of a financial reporting package as defined by section 215.97(2), F.S., and Chapters 10.550 (local governmental entities) and 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General.

3. If the Grantee expends less than $750,000 in state financial assistance in its fiscal year (for fiscal years ending June 30, 2017, and thereafter), an audit conducted in accordance with the provisions of section 215.97, F.S., is not required. If the Grantee expends less than $750,000 in state financial assistance in its fiscal year and elects to have an audit conducted in accordance with the provisions of section 215.97, F.S., the cost of the audit must be paid from the nonstate entity's resources (i.e., the cost of such an audit must be paid from the Grantee's resources obtained from other than state entities).

Part III: Other Audit Requirements

N/A

Part IV: Report Submission

1. Copies of reporting packages for audits conducted in accordance with 2 CFR 200, Subpart F - Audit Requirements, and required by Part I of this form shall be submitted, when required by 2 CFR §200.512, by or on behalf of the Grantee directly to the Federal Audit Clearinghouse (FAC) as provided in 2 CFR §200.36 and §200.512.

   The FAC's website provides a data entry system and required forms for submitting the single audit reporting package. Updates to the location of the FAC and data entry system may be found at the OMB website.

2. Copies of financial reporting packages required by Part II of this form shall be submitted by or on behalf of the Grantee directly to each of the following:

   a. The Department at each of the following addresses:

      Electronic copies (preferred): Cybersecuritygrants@digital.fl.gov

      or

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Paper copies:
Procurement & Grants Administrator
Florida Digital Service
Department of Management Services
2555 Shumard Oaks Blvd, Suite 200
Tallahassee, Florida 32399

b. The Auditor General's Office at the following address:

Auditor General
Local Government Audits/342
Claude Pepper Building, Room 401
111 West Madison Street
Tallahassee, Florida 32399-1450

The Auditor General's website (https://flauditor.gov/) provides instructions for filing an electronic copy of a financial reporting package.

3. Any reports, management letters, or other information required to be submitted to the Department pursuant to this agreement shall be submitted timely in accordance with 2 CFR §200.512, section 215.97, F.S., and Chapters 10.550 (local governmental entities) and 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General, as applicable.
4. Grantees, when submitting financial reporting packages to the Department for audits done in accordance with 2 CFR 200, Subpart F - Audit Requirements, or Chapters 10.550 (local governmental entities) and 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General, should indicate the date that the reporting package was delivered to the Grantee in correspondence accompanying the reporting package.

Part V: Record Retention

The Grantee shall retain sufficient records demonstrating its compliance with the terms of the award(s) and this agreement for a period of five (5) years from the date the audit report is issued, and shall allow the Department, or its designee, the CFO, or Auditor General access to such records upon request. The Grantee shall ensure that audit working papers are made available to the Department, or its designee, the CFO, or Auditor General upon request for a period of five (5) years from the date the audit report is issued, unless extended in writing by the Department.

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AUDIT REQUIREMENTS FOR AWARDS OF
STATE AND FEDERAL FINANCIAL ASSISTANCE

EXHIBIT 1

Federal Resources Awarded to the Grantee Pursuant to this Agreement Consist of the Following:

1. Federal Program A:

   N/A

2. Federal Program B:

   N/A

Compliance Requirements Applicable to the Federal Resources Awarded Pursuant to this Agreement are as Follows:

1. Federal Program A:

   N/A

2. Federal Program B:

   N/A

State Resources Awarded to the Grantee Pursuant to this Agreement Consist of the Following:

Matching Resources for Federal Programs:

1. Federal Program A:

   N/A

2. Federal Program B:

   N/A

Subject to Section 215.97, F.S.:

1. State Project A: Local Government Cybersecurity Grant

   State Awarding Agency: Florida Department of Management Services

   Catalog of State Financial Assistance Title and Number: 72.016

   Amount: $_____

2. State Project B:

   N/A

Compliance Requirements Applicable to State Resources Awarded Pursuant to this Agreement Are as Follows:

The compliance requirements are as stated in Grant Agreement No. DMS-24/25-070 between the Grantee and the Department, entered in State Fiscal Year 2024-25.

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ATTACHMENT C
GRANTEE DATA SHARING AGREEMENT

Purposes

Grantee desires to utilize software licenses, applications, and solutions, as applicable, in connection with the attached Exhibit A – Cybersecurity Incident Response Rider and Exhibit B – Solution Rider, incorporated herein. This DSA describes the terms and conditions for the use of software licenses, applications, and solutions and protection of Covered Data, including requirements to safeguard the availability, confidentiality, and integrity of Covered Data in furtherance of the security objectives of Chapter 282, F.S.

I. Definitions

A. Access – The authorization to inspect, review, transmit, duplicate, communicate with, retrieve data from, or otherwise make use of any Covered Data, regardless of type, form, or nature of storage. "Access" to a computer system or network includes local and remote access, as applicable.

B. Authorized Purpose – The purpose(s) for which an Authorized Third Party may access, use, or disclose the Covered Data.

C. Authorized Third Party – An individual, state agency, other Florida state or local governmental entity, or a private sector contractor or service provider of the Grantee which receives Covered Data.

D. Authorized User – An individual granted Access or to use Software Entitlement by either FL[DS] or Grantee.

E. County and Municipality Cybersecurity Technical Assistance Program (“the Program”) – refers to the grant program established by the 2024-2025 General Appropriations Act to enhance county and municipal cybersecurity and protect the infrastructure of local governments from threats.

F. Covered Data – The limited subset of security data that is derived from Grantee’s use of any Software Entitlements as defined in the attached Rider(s); a Grantee’s confidential or proprietary information; and personal information as defined under section 501.171, F.S., and any other applicable privacy or data breach notification laws as may exist.

G. Data Breach – Either (1) any unauthorized access to, or use or disclosure of, Covered Data for any purpose other than as expressly permitted by this DSA or required by law; or (2) a breach of privacy or of the security of the Covered Data. Good faith access of data by an employee or agent of the Grantee does not constitute a breach of security, provided that the information is not used for a purpose unrelated to the business or subject to further unauthorized use.

H. DSA Coordinators – The individuals appointed by the signatories to this DSA as the point of contact for this DSA, who are responsible for ensuring that the Authorized Users comply with the activities identified herein.

I. HIPAA - Health Insurance Portability and Accountability Act of 1996.

J. Information Technology (IT) Coordinators – The individuals appointed by the signatories to this DSA as responsible for data flow and other technology-related considerations under this DSA.

K. Information Technology Resources – As defined in section 282.0041, Florida Statutes, the data processing hardware and software and services, communications, supplies, personnel, facility

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resources, maintenance, and training. As used in this DSA, the term also includes the definition for "Information Technology," as defined in section 282.0041, Florida Statutes, to add equipment, hardware, software, firmware, programs, systems, networks, infrastructure, media, and related material used to automatically, electronically, and wirelessly collect, receive, access, transmit, display, store, record, retrieve, analyze, evaluate, process, classify, manipulate, manage, assimilate, control, communicate, exchange, convert, converge, interface, switch, or disseminate information of any kind or form.

L. Software Entitlement – Proprietary software provided to the Grantee under the Agreement to satisfy provision of the solution(s) awarded to the Grantee, as identified in Attachment A – Solution Statement of Work.

II. Responsibilities of the Parties

A. **Data Transmission**. Covered Data shall only be transmitted through secure file transfer protocol or other secure transmission methods utilizing a National Institute of Standards and Technology approved means of electronic encryption as well as password protection and in a file format and layout determined by FL[DS]. Covered Data shall not be transmitted via any other means, including electronic mail. If applicable to any transmission of the Covered Data, both transmitting and receiving Grantee shall completely and permanently remove Covered Data from any temporary transfer location within twenty-four (24) hours of receipt of the Covered Data.

B. **Compliance with Applicable Laws**. Each Party covenants and agrees that, in the performance of this DSA, it shall comply with all applicable federal, state, and local laws, statutes, and regulations including, but not limited to, such laws set forth in Article VI as applicable to a Project and such other data privacy or security laws, all as they exist now and as they may be amended from time to time ("Applicable Laws"). In the event of any notice of a material violation of Applicable Laws, or an investigation into an alleged material violation, the affected Party shall promptly notify the other in writing of such notice.

The Parties further agree to follow and be bound by the terms and conditions of any policy decisions or directives from the federal and state agencies with jurisdiction over the use of the data described herein upon receipt of written notice directing that such rules, policy decisions, or directives apply to this DSA.

C. **HIPAA Business Associate Agreement.** To the extent that a Party is acting as a Business Associate (as defined by HIPAA) of the other Party, the Parties further agree to enter into a Business Associate Agreement as necessary, in the form of a mutually agreed-upon appendix to the DSA.

D. **Incorporation and Compliance with Exhibits, Appendices and Riders, if Applicable.** The Project Riders, and any exhibits or appendices to this DSA are hereby incorporated and made a part hereof and are an integral part of this DSA. Each Rider, Exhibit, and Appendix attached hereto or referred to herein are hereby incorporated in and made a part of this DSA as if set forth in full herein.

III. FL[DS] Role and Responsibilities

A. FL[DS] is responsible for:

1. Processing Covered Data in accordance with the State Cybersecurity Act;

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2. Facilitating data sharing with the Grantee and/or an Authorized Third Party in accordance with this DSA;

3. Providing the Grantee with the option to utilize Software Entitlements; and

4. Protecting the integrity of Covered Data obtained by FL[DS] through Grantee's use of any of the Software Entitlements. FL[DS] will not disclose this Covered Data to any third party unless required by law or as otherwise authorized by Grantee.

B. FL[DS] will only access, use, or disclose Covered Data, as permitted by Grantee, as required by Applicable Law, or as necessary for completion of its responsibilities under this DSA, including any Project Riders. FL[DS] will ensure that its Authorized Users only access, use, or disclose Covered Data, as permitted by Grantee, as required by Applicable Law, or as necessary for completion of its responsibilities for any Projects, as assigned by FL[DS].

C. FL[DS] will exercise reasonable care and no less than the same degree of care FL[DS] uses to protect its own confidential information to prevent confidential information from being used in a manner that is not expressly a purpose authorized in this DSA or as required by Applicable Law.

IV. Grantee's Role and Responsibilities

A. Covered Data is and shall remain the property of Grantee.

B. Grantee is solely responsible for its Access to and use of Software Entitlements and Covered Data, including:

1. Ensuring a level of security appropriate to the risk in respect of Covered Data;

2. Securing Grantee's and its Authorized Users' systems and devices that can Access FL[DS] systems and Software Entitlements and complying with the Security Standards;

3. Selecting and/or ensuring that Grantee has selected its Authorized Users; activating and deactivating the Access, credentials, and privileges of its Authorized Users; and managing access controls to the FL[DS] system and Software Entitlements in a timely manner in accordance with the Security Standards;

4. Securing the account authentication credentials, systems, and devices of Grantee personnel who the Grantee designates to be Authorized Users;

5. Managing the compliance of its Authorized Users with the Grantee's established security measures and as required by Applicable Law;

6. Maintaining audit logs, as deemed necessary by the Grantee to demonstrate compliance with its obligations under this DSA;

7. Backing up Covered Data, if required by law or Grantee policy; and

8. Ensuring that it and its Authorized Users remain in compliance with the terms and conditions of any Software Entitlements.

C. FL[DS] is not responsible for, and has no obligation for:

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1. Selecting or verifying Grantee's Authorized Users, activating or deactivating the Access or credentials of Authorized Users; or

2. Protecting Covered Data that Grantee elects to store or transfer outside of FL[DS]'s and its sub-processors' systems (for example, offline or on-premises storage).

V. Unauthorized Disclosure/Data Breach

A. In the event of a Data Breach of the Covered Data while in Grantee's (or an Authorized Third Party's) custody or control or as a result of Grantee's (or an Authorized Third Party's) access to or use of the Covered Data, which requires the provision of notice in accordance with section 501.171, F.S., or other Applicable Law (including, but not limited to, HIPAA), the Parties agree as follows:

1. Grantee shall notify FL[DS] of the Data Breach not more than 24 hours after discovery that a Data Breach has occurred or is reasonably likely to have occurred.

2. Grantee (or its Authorized Third Party) shall be responsible for all costs related to the Data Breach including FL[DS]' and/or Grantee's (or an Authorized Third Party'**s**) costs of complying with all legal requirements, including the requirements for Data Breach notification under Applicable Law, as well as defending any claims, actions, or lawsuits related thereto.

3. If a Data Breach is subject to the notice provisions of section 501.171, F.S., or Applicable Law, the Parties agree to cooperate and work together to ensure full legal compliance and to provide breach notification to the extent required by Applicable Law. Grantee shall use its best and diligent efforts to identify the individuals entitled to receive notice of the Data Breach and obtain the names and mailing information of such individuals, so that FL[DS] and/or Grantee are able to distribute the notices within the legally required time periods. FL[DS] and/or Grantee, as applicable, shall bear its internal administrative and other costs incurred in identifying the affected individuals and their mailing information.

4. In the event of a Data Breach, including the privacy or security of the Covered Data, while in the custody or control of the Grantee, if the Grantee must provide notice as a result of the requirements contained in section 501.171, F.S., or other Applicable Law, the Grantee shall submit a draft of the notice to FL[DS] for prior review and approval of the contents of the notice, prior to disseminating the notice. Such approval shall not be unreasonably delayed or withheld.

B. If Grantee experiences a breach of the security of its systems that results in a breach of the security of FL[DS]'s systems ("FL[DS] Breach"), Grantee shall be responsible for all costs related to the FL[DS] Breach including FL[DS]'s costs of complying with all legal requirements, including any costs for data breach notification under section 501.171, F.S., or Applicable Law, as well as defending any claims, actions, or lawsuits against the FL[DS] related thereto. Grantee, at its own expense, shall cooperate fully with FL[DS] in the investigation, eradication, remediation, and recovery from the FL[DS] Breach.

C. If FL[DS] experiences a breach of the security of its systems that results in a breach of the security of Grantee's systems ("Grantee Breach"), FL[DS] shall be responsible for all costs related to the Grantee Breach including Grantee's costs of complying with all legal requirements, including the requirements for data breach notification under section 501.171, F.S., or Applicable Law, as well as defending any claims, actions or lawsuits related thereto. FL[DS], at its own expense, shall

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cooperate fully with Grantee in the investigation, eradication, remediation, and recovery from the Grantee Breach.

D. If either FL[DS] or Grantee is obligated under this Section to pay costs incurred by the other Party, the Party required to pay such costs shall submit a draft of the legal notifications and other public communications to the other Party for prompt review and approval of the contents prior to disseminating the notification or communication. Such approval shall not be unreasonably delayed or withheld.

E. The Parties understand and agree the provisions of this DSA relating to the protection and security of the Covered Data constitute a material condition of this DSA. This Article V. Unauthorized Disclosure/Data Breach is subject to Sections Q. and R. of the Agreement.

VI. Additional Terms Applicable to Certain Circumstances.

A. Grantee is responsible for their Covered Data and entering into any required additional agreements related thereto. Grantee shall provide the FL[DS] DSA Coordinator with written notice prior to granting Access to any of the data types listed in subsections B-E, below, to FL[DS] or Software Entitlements. In the event of a conflict between the terms and conditions of this Article VI and the remainder of the DSA, the terms and conditions of Article VI shall control. Moreover, a Project may include the use of information described in more than one (1) of the provisions set forth in this Article VI, or it may include the use of information not described in this Article VI. In the event of a conflict between or among the terms and conditions of Subsections B, C, D or E of this Article VI, the more restrictive terms and conditions shall apply unless otherwise provided by Applicable Law or guidance by the applicable regulatory enforcement agencies or bodies.

B. **CJIS**. The terms and conditions of this Article VI.B. apply when Covered Data involved in a Project includes criminal justice information.

1. CJIS Covered Data. Covered Data may also include, but shall not be limited to, CJIS Covered Data. For purposes of this DSA, CJIS Covered Data shall mean criminal justice information that is provided by the Federal Bureau of Investigation (FBI) Criminal Justice Information Services (CJIS) system and that is necessary for law enforcement and civil agencies to perform their missions, including, but not limited to, biometric, identity history, biographic, property, and case/incident history data.

2. Disclosure of CJIS Covered Data. The disclosure of CJIS Covered Data under the DSA, as modified by this section, is governed by the CJIS Security Policy, available at https://www.fbi.gov/services/cjis/cjis-security-policy-resource-center. In accordance with the CJIS Security Policy and 28 CFR Part 20, use of the CJIS system under the DSA is restricted to: detection, apprehension, detention, pretrial release, post-trial release, prosecution, adjudication, correctional supervision, rehabilitation of accused persons or criminal offenders, and other legally authorized purposes.

3. Training. The Parties agree to work together to provide Authorized Users with confidentiality, privacy, and security training regarding access, use, and disclosure requirements for the CJIS Covered Data under the CJIS Security Policy.

4. Access Requirements. Unique authorization is required for Access to the CJIS Covered Data and must be properly authenticated and recorded for audit purposes, including CJIS security and other applicable audit requirements.

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C. **HIPAA and State Protected Health Information.** The terms and conditions of this Article VI.C. apply when Covered Data involved in a Project includes protected health information (PHI) and such other sensitive health information, the disclosure of which may be limited or restricted by law, including, but not limited to, mental health and drug and alcohol related information.

1. PHI Covered Data. Covered Data may also include, but shall not be limited to, PHI Covered Data. For purposes of this DSA, "PHI Covered Data" shall mean "protected health information" or "PHI," as such term is defined by HIPAA. PHI shall include, but shall not be limited to, any other medical or health-related information that is afforded greater protection under more restrictive federal or state law, including, but not limited to, the Substance Abuse and Mental Health Services Act (SAMSHA), located at 42 C.F.R. Part 2, the Florida Mental Health Act (the Baker Act), located at Fla. Stat. § 394.451 – 394.47892, and the Hal S. Marchman Alcohol and Other Drug Services Act, located at Fla. Stat. § 397.301 et seq.

2. Disclosure of PHI Covered Data. The disclosure of PHI Covered Data under the DSA, as modified by this Article C, is governed by HIPAA and more restrictive federal or state law, as applicable. Accordingly, the disclosure of PHI Covered Data under the DSA is permitted only with the consent of the individual who is the subject of the PHI Covered Data, by court order that meets the requirements of applicable law, and for other purposes as permitted by Applicable Law.

3. Business Associate Agreement. To the extent that FL[DS] is a "Business Associate" of Grantee, as such term is defined under HIPAA, the Parties agree to enter into a mutually agreeable Business Associate Agreement.

4. Training. The Parties agree to work together to provide Authorized Users with confidentiality, privacy, and security training regarding access, use, and disclosure requirements for the PHI Covered Data under HIPAA and more restrictive federal or state law, to the extent applicable.

5. Access Requirements. Unique authorization is required for Access and must be properly authenticated and recorded for audit purposes, including HIPAA audit requirements and other audit requirements under more restrictive federal or state law, to the extent applicable.

D. **FERPA**. The terms and conditions of this Article VI.D. apply when Covered Data includes student education records as defined by the Family Educational Rights and Privacy Act, 20 USC §1232g, and its implementing regulations set forth at 34 CFR Part 99 (collectively, "FERPA").

1. FERPA Covered Data. Covered Data may also include, but shall not be limited to, FERPA Covered Data. For purposes of this DSA, "FERPA Covered Data" shall mean student education records as defined by FERPA.

2. Disclosure of FERPA Covered Data. The disclosure of FERPA Covered Data under the DSA, as modified by this section, is governed by FERPA. Accordingly, the disclosure of FERPA Covered Data under the DSA is permitted with parent or eligible student consent and, without such consent, in the following circumstances: (i) to school officials with legitimate educational interest; (ii) to other schools to which a student is transferring; (iii) to specified officials for audit or evaluation purposes; (iv) to appropriate parties in connection with financial aid to a student; (v) to organizations conducting certain studies for or on behalf of the school; (vi) to accrediting organizations; (vii) to comply with a judicial order or lawfully issued subpoena; (viii) to appropriate officials in cases of health and safety emergencies; (ix) to state and local authorities, within a juvenile justice system, pursuant to specific state law; and (x) as otherwise provided by FERPA.

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3. Training. The Parties agree to work together to provide Authorized Users with confidentiality, privacy, and security training regarding access, use, and disclosure requirements for the FERPA Covered Data under FERPA.

4. Access Requirements. Unique authorization is required for Access and must be properly authenticated and recorded for audit purposes, including FERPA and any other applicable audit requirements.

E. **DPPA**. The terms and conditions of this Article VI.E. apply when Covered Data includes motor vehicle record information.

1. DPPA Covered Data. For purposes of the DSA, Covered Data may include, but shall not be limited to, DPPA Covered Data. For purposes of this DSA, "DPPA Covered Data" shall mean motor vehicle information as set forth in the Driver Privacy Protection Act, 18 U.S.C. § 2721 ("DPPA").

2. Disclosure of DPPA Covered Data. The disclosure of DPPA Covered Data under the DSA, as modified by this section, is governed by DPPA. DPPA prohibits the disclosure of personal information, as defined in 18 U.S.C. § 2725(3), that is contained in motor vehicle records, but such information may be used by any government agency, such as FL[DS] and Grantee, in carrying out its functions. Such personal information may not be re-disclosed by FL[DS] or Grantee, however, except in accordance with the permissible uses set forth at 18 U.S.C. § 2721(b). With certain limited exceptions, DPPA further prohibits the disclosure of highly restricted personal information, as defined in 18 U.S.C. § 2725(4), without the express consent of the individual who is the subject of such information. In accordance with section 119.0712(2)(d)(2), F.S., the emergency contact information contained in a motor vehicle record, without the express consent of the person to whom such emergency contact information applies, may be released only to: (a) law enforcement agencies for purposes of contacting those listed in the event of an emergency; or (b) a receiving facility, hospital, or licensed detoxification or addictions receiving facility pursuant to sections 394.463(2)(a) or 397.6772(1)(a), F.S., for the sole purpose of informing a patient's emergency contacts of the patient's whereabouts. E-mail addresses that are collected by the Florida Department of Highway Safety and Motor Vehicles also may not be disclosed pursuant to Section 119.0712(2)(c), F.S.

3. Training. The Parties agree to work together to provide Authorized Users with confidentiality, privacy, and security training regarding access, use, and disclosure requirements for the DPPA Covered Data under DPPA and the Florida Statutes referenced above.

4. Access Requirements. Unique authorization is required for Access and must be properly authenticated and recorded for audit purposes, including, but not limited to, compliance with these terms and conditions.

VII. Designation of DSA Coordinators

A. The Coordinators for this DSA are:

FL[DS] DSA Coordinator:

Policy Manager
2555 Shumard Oak Boulevard
Tallahassee, FL 32399

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Telephone: 850-413-0604
Email: Policy@digital.fl.gov

FL[DS] IT Coordinator:

State Cybersecurity Information Security Officer
2555 Shumard Oak Boulevard
Tallahassee, FL 32399
Telephone: 850-413-0604
Email: Cyber@digital.fl.gov

Grantee's DSA Coordinator:

Michael Martin
City of Panama City Beach
17007 Panama City Beach Plwy
Panama City Beach, Florida 32413
Telephone: +1 (850) 233-5100
Email: michael.martin@pcbfl.gov

Grantee's IT Coordinator:

Webb Warren
City of Panama City Beach
17007 Panama City Beach Plwy
Panama City Beach, Florida 32413
Telephone: +1 (850) 233-5100
Email: webb.warren@pcbfl.gov

B. Changes to the DSA and/or IT Coordinator designations may be accomplished by providing email change notification that is acknowledged by both Parties.

VIII. Inspection of Records

Each Party shall permit the other Party and any other applicable state and federal representatives with regulatory oversight over the other Party, or their designees, to conduct inspections described in this paragraph, or to make on-site inspections of records relevant to this DSA to ensure compliance with any state and federal law, regulation, or rule. Such inspections may take place with notice during normal business hours wherever the records are maintained. Each Party shall ensure a system is maintained that is sufficient to permit an audit of such Party's compliance with this DSA and the requirements specified above. Failure to allow such inspections constitutes a material breach of this DSA. This DSA may be terminated in accordance with Article VII.C. for a material breach.

IX. Grantee Additional Terms

A. Contractors. Grantee shall ensure all contractors that have Access to Covered Data or Software Entitlements comply with all requirements of this DSA. The Software Entitlements shall not be Accessible by, or deployed on, Information Technology Resources not owned, employed, or controlled by Grantee.

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RELEVANT FLORIDA STATUTES (2022)

Section 282.3185, Florida Statutes (F.S.), the "Local Government Cybersecurity Act," directs the Florida Digital Service (FL[DS]) to provide training in cybersecurity to local governments, oversee their compliance in adopting cybersecurity standards, and to receive cybersecurity incident and ransomware event notifications through the State Cybersecurity Operations Center. Such incident reporting must also include "[a] statement requesting or declining assistance from the Cybersecurity Operations Center, the Cybercrime Office of the Department of Law Enforcement, or the sheriff who has jurisdiction over the local government." per section 282.3185, F.S.

Under Section 200 of the 2024-2025 General Appropriations Act, FL[DS] has been directed to provide nonrecurring assistance to local governments for the development and enhancement of cybersecurity risk management programs.

Section 119.0725, F.S., establishes that coverage limits and deductible or self-insurance amounts of insurance or other risk mitigation coverages acquired for the protection of information technology systems, operational technology systems, or data of entities subject to the requirements of section 119.07(1), F.S., and section 24(a), Article I of the State Constitution; information relating to existing or proposed information technology and operational technology systems and assets, whether physical or virtual, the incapacity or destruction of which would negatively affect security, economic security, public health, or public safety; cybersecurity incident information reported under section 282.3185, F.S.; network schematics, hardware and software configurations, or encryption information or information that identifies detection, investigation, or response practices for suspected or confirmed cybersecurity incidents, including suspected or confirmed breaches, if the disclosure of such information would facilitate unauthorized access to or unauthorized modification, disclosure, or destruction of data or information, whether physical or virtual, or information technology resources, which include an agency's existing or proposed information technology systems; and the recordings and transcripts of public meetings where such information may be revealed are confidential and exempt, and such public meetings are exempt from section 286.011, F.S., and section 24(b), Article I of the State Constitution.

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Exhibit A
Cybersecurity Incident Response Rider

I. Definitions

In addition to the defined terms in the DSA, capitalized terms used herein have the meanings provided below:

A. Cloud Console – The global administrative accounts for Software Entitlements directly managed and licensed by FL[DS].

B. Customer Account – The accounts for Software Entitlements directly utilized by Grantee.

C. Information Technology Resources – As defined in section 282.0041, Florida Statutes, data processing hardware and software and services, communications, supplies, personnel, facility resources, maintenance, and training. As used in this IR Rider, the term also includes the definition for "Information Technology," as defined in section 282.0041, Florida Statutes, to add equipment, hardware, software, firmware, programs, systems, networks, infrastructure, media, and related material used to automatically, electronically, and wirelessly collect, receive, access, transmit, display, store, record, retrieve, analyze, evaluate, process, classify, manipulate, manage, assimilate, control, communicate, exchange, convert, converge, interface, switch, or disseminate information of any kind or form.

D. Managing Organization – The entity managing the use of the Software Entitlements and their Cloud Consoles. As used in this IR Rider, the Managing Organization is FL[DS].

E. Protected Grantee Data – Data, not including Telemetry Data, maintained and generated by Grantee, which shall not be Accessed or Accessible by, or sent to, Software Entitlements.

F. Solution Data – Data, reports, or other information generated by Software Entitlements. This may be derived from, but does not include, Telemetry Data.

G. Telemetry Data – Data generated by Grantee through automated communication processes from multiple data sources and processed by Software Entitlements.

H. View - The permissions Grantee grants to FL[DS] to see Telemetry and Solutions Data provided to the Managing Organization by Customer Accounts. A View does not permit FL[DS] Access to Protected Grantee Data.

II. Purpose

FL[DS] and Grantee enter into this IR Rider to establish the terms and conditions for FL[DS] Access to assist Grantee with responding to incidents.

III. Incident Response

A. **Incident Response Support**. As specified in section 282.3185(5), F.S., if applicable, upon discovery of an incident, Grantee may request, or FL[DS] may offer to provide, incident response support. Access to Grantee Information Technology Resources shall be limited to the extent expressly agreed to by Grantee. Such Access and support are unilaterally terminable at any time by either Party. FL[DS] may establish, and Grantee shall comply with, protocols or procedures for reporting and requesting support for incidents under this IR Rider, responding to incidents, and the types of support available to be provided for an incident. Grantee shall mitigate the impact of the incident and

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preserve all relevant documents, records, and data. Grantee shall cooperate and coordinate with FL[DS] in responding to incidents where incident response support is received, including, but not limited to:

1. Assisting with any incident response related investigation by FL[DS];
2. Providing FL[DS] with physical access to the affected facilities and operations;
3. Facilitating interviews with Grantee personnel; and
4. Making all relevant records, logs, files, data reporting, and other materials available to FL[DS] or Grantee-authorized third parties.

FL[DS] shall only Access Covered Data, other Grantee data, and Grantee Information Technology Resources as permitted by Grantee. Any specific limitations on such Access shall be documented.

Upon termination of each instance of incident response support, regardless of the reason for such termination, Grantee shall assist FL[DS] with any close-out or post-incident documentation upon request.

B. **Covered Data and Personally Identifiable Information**. FL[DS] will not disclose Covered Data or other data made Accessible during incident response support to any third party unless required by law or as authorized by Grantee. In the event such data is required by law to be disclosed, FL[DS] shall make best efforts to notify Grantee prior to such disclosure.

IV. FL[DS] Role and Responsibilities

FL[DS] shall provide Grantee with the option to utilize the Software Entitlements to enhance the Grantee's cybersecurity and protect the Grantee's infrastructure from threats.

FL[DS] will Access a View of the Telemetry Data and Solution Data. FL[DS] will only use Telemetry and Solutions Data for the purpose of developing and implementing the Program; identifying and responding to risks and incidents; and in furtherance of meeting FL[DS]' and Grantee's statutory and regulatory obligations. FL[DS] will not disclose the Telemetry Data and Solutions Data to any third party unless required by law or as otherwise authorized by Grantee. FL[DS] will provide incident response services and resources as allowed and agreed to by FL[DS] and Grantee in responding to risks and incident.

V. Grantee Roles and Responsibilities

Grantee shall cooperate with and provide all assistance necessary to FL[DS]' incident response support.

VI. Indemnification

For the avoidance of doubt, the Grantee agrees to indemnify FL[DS] and the Department for any claims related to this rider pursuant to the terms provided in Section Q., Unauthorized Use, of the Grant Agreement.

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VII. Conflict

In the event of a conflict between this IR Rider, the DSA, and any other rider, the terms of this IR Rider shall control.

VIII. Liability and Termination of Incident Response Support

Except as described in the DSA or other riders, incident response services and resources of FL[DS] or Grantee-authorized third parties shall be provided by FL[DS] without warranty by, and without liability to, FL[DS] or such Grantee-authorized third parties. Upon request, FL[DS] or Grantee-authorized third parties shall provide reasonable assistance to return Grantee Information Technology Resources to the operational status prior to the involvement of FL[DS] incident response support.

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Exhibit B
Solution Rider

I. Definitions

In addition to the defined terms in the DSA, capitalized terms used herein have the meanings provided below:

A. Protected Grantee Data – Data, not including Telemetry Data, maintained, and generated by Grantee, which shall not be Accessed or Accessible by, or sent to, the Licensed Software Solution.

B. Customer Account – The Licensed Software Solution account directly utilized by Grantee.

C. Local Government Cybersecurity Grant Program ("the Program") –The Program established by the 2024-2025 General Appropriations Act to provide nonrecurring assistance to local governments for the development and enhancement of cybersecurity risk management programs.

D. Licensed Software Solutions – Proprietary software provided to the Grantee under the Agreement to satisfy provision of the solution(s) awarded to the Grantee, as identified in Attachment A of the Grant Agreement.

E. Managing Organization – The entity managing the use of the Licensed Software Solution and its implementation. As used in this Rider, the Managing Organization is FL[DS].

F. Protected Grantee Data – Data, not including Telemetry Data, maintained, and generated by Grantee, which shall not be Accessed or Accessible by, or sent to, the Licensed Software Solution.

G. Solution Console – The global administrative account(s) directly managed and licensed by FL[DS] to provide the Grantee with the Software Entitlement.

H. Solution Data – Data, reports, or other information generated by the Licensed Software Solution. May be derived from but shall not include Telemetry Data.

I. Telemetry Data –The data generated by Grantee through automated communication processes from multiple data sources and processed by the Licensed Software Solution.

J. View – The permissions granted for FL[DS] to see Telemetry Data provided to the Managing Organization's Solution Console by the Customer Account. A View does not permit FL[DS] Access to Protected Grantee Data.

II. Statement of Work

A. **Purpose/Scope:** FL[DS] and Grantee enter into this Rider to establish the terms and conditions for Grantee Access to the Licensed Software Solution provided by FL[DS]; to establish the maintenance, use, and disclosure of the Telemetry Data generated by Grantee and uploaded to the Solution Console; and to provide terms and conditions for the use of the Licensed Software Solution.

B. **FL[DS] Role and Responsibilities**: FL[DS] is responsible for providing Grantee with the option to utilize the Licensed Software Solution.

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FL[DS] shall be permitted to Access a View of the Telemetry Data provided within the Solution Console via permissions to the Customer Account.

FL[DS] will only use Telemetry Data for the express purpose of developing and implementing the Program and in furtherance of FL[DS]' and Grantee's statutory and regulatory obligations. FL[DS] will not disclose the Telemetry Data to any third party unless required by law or as otherwise authorized by Grantee.

C. **Grantee's Role and Responsibilities:** Grantee is responsible for:

   a. Grantee Access to and use of the Licensed Software Solution in compliance with all terms and conditions related thereto, including the Agreement terms and the vendor terms and conditions to be provided to the Grantee by FL[DS] without need for an amendment hereto by the Parties and which, after provision thereof, will be deemed incorporated herein and a material component hereof;

   b. Activating and deactivating the Access, credentials, and privileges of its authorized users;

   c. Ensuring no Protected Grantee Data is submitted to the Licensed Software Solution;

   d. Entering into any additional agreement with FL[DS], the Licensed Software Solution provider, or other third-parties as may be required by law regarding Protected Grantee Data, as applicable; and

   e. Managing access controls to allow View by FL[DS] and Access by the Licensed Software Solution.

   f. Telemetry Data, even as it may be housed, maintained, or processed by the Licensed Software Solution, is and shall remain the property of Grantee.

D. **Indemnification:** For the avoidance of doubt, the Grantee agrees to indemnify FL[DS] and the Department for any costs related to Grantee's use of the Licensed Software Solution pursuant to the terms provided in Section Q., Unauthorized Use, of the Grant Agreement.

E. **Conflict:** In the event of a conflict between this Rider and the DSA, the terms of this Rider shall control.

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Attn: Michael Martin
Grant Administrator
City of Panama City Beach
17007 Panama City Beach Plwy
Panama City Beach, FL 32413

May 10, 2024

Congratulations City of Panama City Beach!

Your application for the Florida Local Government Cybersecurity Grant administered by the Florida Digital Service has been awarded. Based on the requests and information included in your application, the following capabilities will be offered:

Capability	Awarded Round 1	Solution	Quantity	Unit
External-Facing Asset Discovery	No	N/A	N/A	N/A
Endpoint-Based Asset Discovery (Agent)	Yes	Tanium	300	Endpoints
Network-Based Asset Discovery (Agentless)	No	N/A	N/A	N/A
Content Delivery Network	Yes	Akamai	Medium	(1001-2000 GB Monthly Traffic)
Endpoint Detection & Response (EDR)	Yes	CrowdStrike	450	Endpoints
Security Operations Platform	Yes	Tenable.ONE (includes Tenable.ASM and Tenable.IO)	862	Assets Under Management
Email Security	No	N/A	N/A	N/A

In addition to software access for the capabilities awarded, the Florida Digital Service will provide the following:

- Incident response assistance when requested.
- Training, technical assistance, and support for the capabilities granted.

The Department of Management Services will email you the Grant Agreement via DocuSign by Monday, May 13. To accept the capabilities being offered, we need your help to execute the Grant Agreement by June 27, 2024. If you identify any discrepancies with the information above, please contact us immediately.

The Florida Digital Service remains committed to supporting you throughout this process as we deploy critical capabilities to mitigate cybersecurity threats to your local community. We look forward to working alongside you and your team.

Regards,
Florida's Local Government Cybersecurity Grant Team
FL[Digital Service]
Cybersecuritygrants@digital.fl.gov

CITY OF PANAMA CITY BEACH AGENDA ITEM SUMMARY

1. DEPARTMENT MAKING REQUEST/NAME:	***2. MEETING DATE:***
Leah Bailey, Utilities	June 13, 2024

3. REQUESTED MOTION/ACTION:

Staff recommends approval to purchase ten (10) portable radios from Williams Communications, Inc. in the total amount of $37,279.00.

4. AGENDA:

CONSENT AGENDA

5. IS THIS ITEM BUDGETED (IF APPLICABLE)?: Yes

Detailed Budget Amendment Attached: N/A

6. IDENTIFY STRATEGIC PRIORITY:
Public Safety
Financial Health
N/A

7. BACKGROUND: WHY IS THE ACTION NECESSARY? WHAT GOAL WILL BE ACHIEVED?

Hurricane Michael exposed a lack of redundancy in communication when cellular telephone/data service was lost. City staff reverted to radio communication to coordinate emergency response efforts. Although some units were secured through the previous joint purchase arrangement with Bay County in FY2023, additional radios are needed to more completely outfit Utilities Department staff.

Staff identified Sourcewell Contract #042021-L3H, which resulted from a competitive solicitation process, that the City can "piggyback" for the procurement of the additional radios. A copy of the quote and the contract are attached for review. Staff recommends approval.

Res 24-137.Williams Communications.Purchase L3 Harris Radios.Utilities.pdf
Exh A.Quote.Williams Communications.Radios.pdf
Exh B.Sourcewell Contract.L3Harris.042021.pdf

RESOLUTION NO. 24-137

A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPROVING THE PURCHASE OF PORTABLE RADIOS FROM WILLIAMS COMMUNICATIONS, INC. IN THE TOTAL AMOUNT OF $37,279.00; AND AGREEING TO BE BOUND BY THE TERMS AND CONDITIONS OF THE SOURCEWELL CONTRACT GOVERNING THAT PURCHASE.

BE IT RESOLVED that the appropriate officers of the City are authorized to execute and deliver on behalf of the City that certain proposal between the City and Williams Communications, Inc. relating to the purchase of Portable Radios in the amount of Thirty-Seven Thousand Two Hundred Seventy-Nine Dollars and No Cents ($37,279.00) in substantially the form **attached** as Exhibit A, and agreeing to be bound by the terms and conditions of the Sourcewell Contract #042021-L3H **attached** as Exhibit B and presented to the Council today, with such changes, insertions, or omissions as may be approved by the City Manager and whose execution shall be conclusive evidence of such approval.

THIS RESOLUTION shall be effective immediately upon passage.

PASSED in regular session this _____ day of June, 2024.

CITY OF PANAMA CITY BEACH

By: _____
Stuart Tettemer, Mayor

ATTEST:

_____
Lynne Fasone, City Clerk

WILLIAMS COMMUNICATIONS, INC
WIRELESS TECHNOLOGIES

QUOTE

Bay-PCB Util-P.Quezada-XL95P-MAY24

Please Submit Purchase Orders and Disbursement Orders to: sales@wmscom.com

Williams Communications, Inc | 5046 Tennessee Capital Blvd | Tallahassee, FL 32303

Julie Iron Wolf | jironwolf@wmscom.com

Quote #	SRO0005093	**Date**	5/9/2024
Customer #	C000000313	**Phone**	850.233.5050
Contact	Patrick Quezada	**Email**	pquezada@pcbfl.gov
Client PO#	XL95P Quote	**Cell**	850.625.7977
Address	Panama City Beach, City Of Attn: Accounts Payable-Leah Bailey 17007 Panama City Beach Parkway Panama City Beach FL 32413	**Ship To**	Panama City Beach-ICT Attn: Patrick Quezada 206 N Gulf Blvd Panama City Bch FL 32413

COMPANY PROPRIETARY & CONFIDENTIALITY

Description	LIST	QTY	Client Price	Ext. Total
Williams Programming	120.00	10.00	$120.00	$1,200.00
Portable-Harris XL95P-7/800 Mhz-Black	2400.00	10.00	$1,776.00	$17,760.00
Feature-Harris XL95-Op Load-NFOG Pers	0.01	10.00	$0.01	$0.10
Feature-Harris XL95-P25 Phase 2 TDMA	275.00	10.00	$203.50	$2,035.00
Feature-Harris XL95-Encryption Lite	0.01	10.00	$0.01	$0.10
Feature-Harris XL95-Encryption-1 Key AES	0.01	10.00	$0.01	$0.10
Feature-Harris XL95-Encryption-1 Key DES	0.01	10.00	$0.01	$0.10
Feature-Harris XL95-P25 Trunking Package	1200.00	10.00	$888.00	$8,880.00
Ante-Harris XL95-1/4 Wv Whip-762/870Mhz	45.00	10.00	$33.30	$333.00
Battery-L3H XG95P-Li-Ion 3100M-Both CH	155.00	20.00	$114.70	$2,294.00
Case-L3H XL95-Black-Nylon-w/Belt Loop	80.00	10.00	$59.20	$592.00
Charger-Harris XL95-Desk-1 Bay Tri-Chemi	170.00	10.00	$125.80	$1,258.00
Mic-Speaker- L3H-XL95P-Non Ante Port	200.00	10.00	$148.00	$1,480.00
Charger-L3H XL95/45-Tri Chem-Desk 6 BAY	920.00	2.00	$680.80	$1,361.60
FL DMS Contract-43190000-21-SRCWL-ACS		-	-	-
26% off current list price for L3Harris		-	-	-
			Shipping & Handling:	$85.00
			Tax:	-
			Client Total:	**$37,279.00**

WCI provides a variety of batteries & chargers for LMR Radios through the Federal NASPO discounted pricing.

May we send you a quote today?

Quote prices good for thirty calendar days. Quote does not include any applicable sales tax.

Custom ordered parts and speciality items are non-refundable. All other items are subject to a 30% restocking fee.

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Solicitation Number: RFP #042021

CONTRACT

This Contract is between Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and L3Harris Technologies Inc., 221 Jefferson Ridge Parkway, Lynchburg, VA 24501 (Vendor).

Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. Sourcewell issued a public solicitation for Public Safety Communications Technology and Hardware Solutions from which Vendor was awarded a contract.

Vendor desires to contract with Sourcewell to provide equipment, products, or services to Sourcewell and the entities that access Sourcewell's cooperative purchasing contracts (Participating Entities).

1. TERM OF CONTRACT

A. EFFECTIVE DATE. This Contract is effective upon the date of the final signature below.

B. EXPIRATION DATE AND EXTENSION. This Contract expires June 23, 2025, unless it is cancelled sooner pursuant to Article 22. This Contract may be extended up to one additional one-year period upon request of Sourcewell and with written agreement by Vendor.

C. SURVIVAL OF TERMS. Articles 11 through 14 survive the expiration or cancellation of this Contract.

2. EQUIPMENT, PRODUCTS, OR SERVICES

A. EQUIPMENT, PRODUCTS, OR SERVICES. Vendor will provide the Equipment, Products, or Services as stated in its Proposal submitted under the Solicitation Number listed above. Vendor's Equipment, Products, or Services Proposal (Proposal) is attached and incorporated into this Contract.

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All Equipment and Products provided under this Contract must be new/current model. Vendor may offer close-out or refurbished Equipment or Products if they are clearly indicated in Vendor's product and pricing list. Unless agreed to by the Participating Entities in advance, Equipment or Products must be delivered as operational to the Participating Entity's site.

This Contract offers an indefinite quantity of sales, and while substantial volume is anticipated, sales and sales volume are not guaranteed.

B. WARRANTY. Vendor warrants that all Equipment, Products, and Services furnished are free from liens and encumbrances, and are free from defects in design, materials, and workmanship. In addition, Vendor warrants the Equipment, Products, and Services are suitable for and will perform in accordance with the ordinary use for which they are intended. Vendor's dealers and distributors must agree to assist the Participating Entity in reaching a resolution in any dispute over warranty terms with the manufacturer. Any manufacturer's warranty that is effective past the expiration of the Vendor's warranty will be passed on to the Participating Entity.

C. DEALERS, DISTRIBUTORS, AND/OR RESELLERS. Upon Contract execution, Vendor will make available to Sourcewell a means to validate or authenticate Vendor's authorized dealers, distributors, and/or resellers relative to the Equipment, Products, and Services related to this Contract. This list may be updated from time-to-time and is incorporated into this Contract by reference. It is the Vendor's responsibility to ensure Sourcewell receives the most current version of this list.

3. PRICING

All Equipment, Products, or Services under this Contract will be priced as stated in Vendor's Proposal.

When providing pricing quotes to Participating Entities, all pricing quoted must reflect a Participating Entity's total cost of acquisition. This means that the quoted cost is for delivered Equipment, Products, and Services that are operational for their intended purpose, and includes all costs to the Participating Entity's requested delivery location.

Regardless of the payment method chosen by the Participating Entity, the total cost associated with any purchase option of the Equipment, Products, or Services must always be disclosed in the pricing quote to the applicable Participating Entity at the time of purchase.

A. SHIPPING AND SHIPPING COSTS. All delivered Equipment and Products must be properly packaged. Damaged Equipment and Products may be rejected. If the damage is not readily apparent at the time of delivery, Vendor must permit the Equipment and Products to be returned within a reasonable time at no cost to Sourcewell or its Participating Entities. Participating Entities reserve the right to inspect the Equipment and Products at a reasonable

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time after delivery where circumstances or conditions prevent effective inspection of the Equipment and Products at the time of delivery.

Vendor must arrange for and pay for the return shipment on Equipment and Products that arrive in a defective or inoperable condition.

Sourcewell may declare the Vendor in breach of this Contract if the Vendor intentionally delivers substandard or inferior Equipment or Products. In the event of the delivery of nonconforming Equipment and Products, the Participating Entity will notify the Vendor as soon as possible and the Vendor will replace nonconforming Equipment and Products with conforming Equipment and Products that are acceptable to the Participating Entity.

B. SALES TAX. Each Participating Entity is responsible for supplying the Vendor with valid tax-exemption certification(s). When ordering, a Participating Entity must indicate if it is a tax-exempt entity.

C. HOT LIST PRICING. At any time during this Contract, Vendor may offer a specific selection of Equipment, Products, or Services at discounts greater than those listed in the Contract. When Vendor determines it will offer Hot List Pricing, it must be submitted electronically to Sourcewell in a line-item format. Equipment, Products, or Services may be added or removed from the Hot List at any time through a Sourcewell Price and Product Change Form as defined in Article 4 below.

Hot List program and pricing may also be used to discount and liquidate close-out and discontinued Equipment and Products as long as those close-out and discontinued items are clearly identified as such. Current ordering process and administrative fees apply. Hot List Pricing must be published and made available to all Participating Entities.

4. PRODUCT AND PRICING CHANGE REQUESTS

Vendor may request Equipment, Product, or Service changes, additions, or deletions at any time. All requests must be made in writing by submitting a signed Sourcewell Price and Product Change Request Form to the assigned Sourcewell Contract Administrator. This form is available from the assigned Sourcewell Contract Administrator. At a minimum, the request must:

- Identify the applicable Sourcewell contract number;
- Clearly specify the requested change;
- Provide sufficient detail to justify the requested change;
- Individually list all Equipment, Products, or Services affected by the requested change, along with the requested change (e.g., addition, deletion, price change); and
- Include a complete restatement of pricing documentation in Microsoft Excel with the effective date of the modified pricing, or product addition or deletion. The new pricing

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restatement must include all Equipment, Products, and Services offered, even for those items where pricing remains unchanged.

A fully executed Sourcewell Price and Product Request Form will become an amendment to this Contract and be incorporated by reference.

5. PARTICIPATION, CONTRACT ACCESS, AND PARTICIPATING ENTITY REQUIREMENTS

A. PARTICIPATION. Sourcewell's cooperative contracts are available and open to public and nonprofit entities across the United States and Canada; such as federal, state/province, municipal, K-12 and higher education, tribal government, and other public entities.

The benefits of this Contract should be available to all Participating Entities that can legally access the Equipment, Products, or Services under this Contract. A Participating Entity's authority to access this Contract is determined through its cooperative purchasing, interlocal, or joint powers laws. Any entity accessing benefits of this Contract will be considered a Service Member of Sourcewell during such time of access. Vendor understands that a Participating Entity's use of this Contract is at the Participating Entity's sole convenience and Participating Entities reserve the right to obtain like Equipment, Products, or Services from any other source.

Vendor is responsible for familiarizing its sales and service forces with Sourcewell contract use eligibility requirements and documentation and will encourage potential participating entities to join Sourcewell. Sourcewell reserves the right to add and remove Participating Entities to its roster during the term of this Contract.

B. PUBLIC FACILITIES. Vendor's employees may be required to perform work at government-owned facilities, including schools. Vendor's employees and agents must conduct themselves in a professional manner while on the premises, and in accordance with Participating Entity policies and procedures, and all applicable laws.

6. PARTICIPATING ENTITY USE AND PURCHASING

A. ORDERS AND PAYMENT. To access the contracted Equipment, Products, or Services under this Contract, a Participating Entity must clearly indicate to Vendor that it intends to access this Contract; however, order flow and procedure will be developed jointly between Sourcewell and Vendor. Typically, a Participating Entity will issue an order directly to Vendor. If a Participating Entity issues a purchase order, it may use its own forms, but the purchase order should clearly note the applicable Sourcewell contract number. All Participating Entity orders under this Contract must be issued prior to expiration of this Contract; however, Vendor performance, Participating Entity payment, and any applicable warranty periods or other Vendor or Participating Entity obligations may extend beyond the term of this Contract.

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Vendor's acceptable forms of payment are included in Attachment A. Participating Entities will be solely responsible for payment and Sourcewell will have no liability for any unpaid invoice of any Participating Entity.

B. ADDITIONAL TERMS AND CONDITIONS/PARTICIPATING ADDENDUM. Additional terms and conditions to a purchase order, or other required transaction documentation, may be negotiated between a Participating Entity and Vendor, such as job or industry-specific requirements, legal requirements (e.g., affirmative action or immigration status requirements), or specific local policy requirements. Some Participating Entitles may require the use of a Participating Addendum; the terms of which will be worked out directly between the Participating Entity and the Vendor. Any negotiated additional terms and conditions must never be less favorable to the Participating Entity than what is contained in this Contract.

C. SPECIALIZED SERVICE REQUIREMENTS. In the event that the Participating Entity requires service or specialized performance requirements (such as e-commerce specifications, specialized delivery requirements, or other specifications and requirements) not addressed in this Contract, the Participating Entity and the Vendor may enter into a separate, standalone agreement, apart from this Contract. Sourcewell, including its agents and employees, will not be made a party to a claim for breach of such agreement.

D. TERMINATION OF ORDERS. Participating Entities may terminate an order, in whole or in part, immediately upon notice to Vendor in the event of any of the following events:

1. The Participating Entity fails to receive funding or appropriation from its governing body at levels sufficient to pay for the goods to be purchased;
2. Federal, state, or provincial laws or regulations prohibit the purchase or change the Participating Entity's requirements; or
3. Vendor commits any material breach of this Contract or the additional terms agreed to between the Vendor and a Participating Entity.

E. GOVERNING LAW AND VENUE. The governing law and venue for any action related to a Participating Entity's order will be determined by the Participating Entity making the purchase.

7. CUSTOMER SERVICE

A. PRIMARY ACCOUNT REPRESENTATIVE. Vendor will assign an Account Representative to Sourcewell for this Contract and must provide prompt notice to Sourcewell if that person is changed. The Account Representative will be responsible for:

- Maintenance and management of this Contract;
- Timely response to all Sourcewell and Participating Entity inquiries; and
- Business reviews to Sourcewell and Participating Entities, if applicable.

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B. BUSINESS REVIEWS. Vendor must perform a minimum of one business review with Sourcewell per contract year. The business review will cover sales to Participating Entities, pricing and contract terms, administrative fees, supply issues, customer issues, and any other necessary information.

8. REPORT ON CONTRACT SALES ACTIVITY AND ADMINISTRATIVE FEE PAYMENT

A. CONTRACT SALES ACTIVITY REPORT. Each calendar quarter, Vendor must provide a contract sales activity report (Report) to the Sourcewell Contract Administrator assigned to this Contract. A Report must be provided regardless of the number or amount of sales during that quarter (i.e., if there are no sales, Vendor must submit a report indicating no sales were made).

The Report must contain the following fields:

- Customer Name (e.g., City of Staples Highway Department);
- Customer Physical Street Address;
- Customer City;
- Customer State/Province;
- Customer Zip Code;
- Customer Contact Name;
- Customer Contact Email Address;
- Customer Contact Telephone Number;
- Sourcewell Assigned Entity/Participating Entity Number;
- Item Purchased Description;
- Item Purchased Price;
- Sourcewell Administrative Fee Applied; and
- Date Purchase was invoiced/sale was recognized as revenue by Vendor.

B. ADMINISTRATIVE FEE. In consideration for the support and services provided by Sourcewell, the Vendor will pay an administrative fee to Sourcewell on all Equipment, Products, and Services provided to Participating Entities. The Administrative Fee must be included in, and not added to, the pricing. Vendor may not charge Participating Entities more than the contracted price to offset the Administrative Fee.

The Vendor will submit payment to Sourcewell for two percent (2%) multiplied by the total sales of all Equipment, Products, and Services purchased by Participating Entities under this Contract during each calendar quarter. Payments should note the Vendor's name and Sourcewell-assigned contract number in the memo; and must be mailed to the address above "Attn: Accounts Receivable" or remitted electronically to Sourcewell's banking institution per Sourcewell's Finance department instructions. Payments must be received no later than 45 calendar days after the end of each calendar quarter.

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Vendor agrees to cooperate with Sourcewell in auditing transactions under this Contract to ensure that the administrative fee is paid on all items purchased under this Contract.

In the event the Vendor is delinquent in any undisputed administrative fees, Sourcewell reserves the right to cancel this Contract and reject any proposal submitted by the Vendor in any subsequent solicitation. In the event this Contract is cancelled by either party prior to the Contract's expiration date, the administrative fee payment will be due no more than 30 days from the cancellation date.

9. AUTHORIZED REPRESENTATIVE

Sourcewell's Authorized Representative is its Chief Procurement Officer.

Vendor's Authorized Representative is the person named in the Vendor's Proposal. If Vendor's Authorized Representative changes at any time during this Contract, Vendor must promptly notify Sourcewell in writing.

10. AUDIT, ASSIGNMENT, AMENDMENTS, WAIVER, AND CONTRACT COMPLETE

A. AUDIT. Pursuant to Minnesota Statutes Section 16C.05, subdivision 5, the books, records, documents, and accounting procedures and practices relevant this Agreement are subject to examination by Sourcewell or the Minnesota State Auditor for a minimum of six years from the end of this Contract. This clause extends to Participating Entities as it relates to business conducted by that Participating Entity under this Contract.

B. ASSIGNMENT. Neither the Vendor nor Sourcewell may assign or transfer any rights or obligations under this Contract without the prior consent of the parties and a fully executed assignment agreement. Such consent will not be unreasonably withheld.

C. AMENDMENTS. Any amendment to this Contract must be in writing and will not be effective until it has been fully executed by the parties.

D. WAIVER. If either party fails to enforce any provision of this Contract, that failure does not waive the provision or the right to enforce it.

E. CONTRACT COMPLETE. This Contract contains all negotiations and agreements between Sourcewell and Vendor. No other understanding regarding this Contract, whether written or oral, may be used to bind either party. For any conflict between the attached Proposal and the terms set out in Articles 1-22, the terms of Articles 1-22 will govern.

F. RELATIONSHIP OF THE PARTIES. The relationship of the parties is one of independent contractors, each free to exercise judgment and discretion with regard to the conduct of their

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respective businesses. This Contract does not create a partnership, joint venture, or any other relationship such as master-servant, or principal-agent.

11. LIABILITY

Vendor must indemnify, save, and hold Sourcewell and its Participating Entities, including their agents and employees, harmless from any claims or causes of action, including attorneys' fees, arising out of the performance of this Contract by the Vendor or its agents or employees; this indemnification includes injury or death to person(s) or property alleged to have been caused by some defect in the Equipment, Products, or Services under this Contract to the extent the Equipment, Product, or Service has been used according to its specifications.

12. GOVERNMENT DATA PRACTICES

Vendor and Sourcewell must comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as it applies to all data provided by or provided to Sourcewell under this Contract and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Vendor under this Contract.

If the Vendor receives a request to release the data referred to in this article, the Vendor must immediately notify Sourcewell and Sourcewell will assist with how the Vendor should respond to the request.

13. INTELLECTUAL PROPERTY, PUBLICITY, MARKETING, AND ENDORSEMENT

A. INTELLECTUAL PROPERTY

1. *Grant of License.* During the term of this Contract:

   a. Sourcewell grants to Vendor a royalty-free, worldwide, non-exclusive right and license to use theTrademark(s) provided to Vendor by Sourcewell in advertising and promotional materials for the purpose of marketing Sourcewell's relationship with Vendor.

   b. Vendor grants to Sourcewell a royalty-free, worldwide, non-exclusive right and license to use Vendor's Trademarks in advertising and promotional materials for the purpose of marketing Vendor's relationship with Sourcewell.

2. *Limited Right of Sublicense*. The right and license granted herein includes a limited right of each party to grant sublicenses to its and their respective distributors, marketing representatives, and agents (collectively "Permitted Sublicensees") in advertising and promotional materials for the purpose of marketing the Parties' relationship to Participating Entities. Any sublicense granted will be subject to the terms and conditions of this Article. Each party will be responsible for any breach of this Article by any of their respective sublicensees.

3. *Use; Quality Control.*

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a. Sourcewell must not alter Vendor's Trademarks from the form provided by Vendor and must comply with Vendor's removal requests as to specific uses of its trademarks or logos.

b. Vendor must not alter Sourcewell's Trademarks from the form provided by Sourcewell and must comply with Sourcewell's removal requests as to specific uses of its trademarks or logos.

c. Each party agrees to use, and to cause its Permitted Sublicensees to use, the other party's Trademarks only in good faith and in a dignified manner consistent with such party's use of the Trademarks. Upon written notice to the breaching party, the breaching party has 30 days of the date of the written notice to cure the breach or the license will be terminated.

4. As applicable, Vendor agrees to indemnify and hold harmless Sourcewell and its Participating Entities against any and all suits, claims, judgments, and costs instituted or recovered against Sourcewell or Participating Entities by any person on account of the use of any Equipment or Products by Sourcewell or its Participating Entities supplied by Vendor in violation of applicable patent or copyright laws.

5. Termination. Upon the termination of this Contract for any reason, each party, including Permitted Sublicensees, will have 30 days to remove all Trademarks from signage, websites, and the like bearing the other party's name or logo (excepting Sourcewell's pre-printed catalog of vendors which may be used until the next printing). Vendor must return all marketing and promotional materials, including signage, provided by Sourcewell, or dispose of it according to Sourcewell's written directions.

B. PUBLICITY. Any publicity regarding the subject matter of this Contract must not be released without prior written approval from the Authorized Representatives. Publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Vendor individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this Contract.

C. MARKETING. Any direct advertising, marketing, or offers with Participating Entities must be approved by Sourcewell. Materials should be sent to the Sourcewell Contract Administrator assigned to this Contract.

D. ENDORSEMENT. The Vendor must not claim that Sourcewell endorses its Equipment, Products, or Services.

14. GOVERNING LAW, JURISDICTION, AND VENUE

Minnesota law governs this Contract. Venue for all legal proceedings out of this Contract, or its breach, must be in the appropriate state court in Todd County or federal court in Fergus Falls, Minnesota.

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15. FORCE MAJEURE

Neither party to this Contract will be held responsible for delay or default caused by acts of God or other conditions that are beyond that party's reasonable control. A party defaulting under this provision must provide the other party prompt written notice of the default.

16. SEVERABILITY

If any provision of this Contract is found to be illegal, unenforceable, or void then both Sourcewell and Vendor will be relieved of all obligations arising under such provisions. If the remainder of this Contract is capable of performance, it will not be affected by such declaration or finding and must be fully performed.

17. PERFORMANCE, DEFAULT, AND REMEDIES

A. PERFORMANCE. During the term of this Contract, the parties will monitor performance and address unresolved contract issues as follows:

1. *Notification.* The parties must promptly notify each other of any known dispute and work in good faith to resolve such dispute within a reasonable period of time. If necessary, Sourcewell and the Vendor will jointly develop a short briefing document that describes the issue(s), relevant impact, and positions of both parties.
2. *Escalation.* If parties are unable to resolve the issue in a timely manner, as specified above, either Sourcewell or Vendor may escalate the resolution of the issue to a higher level of management. The Vendor will have 30 calendar days to cure an outstanding issue.
3. *Performance while Dispute is Pending*. Notwithstanding the existence of a dispute, the Vendor must continue without delay to carry out all of its responsibilities under the Contract that are not affected by the dispute. If the Vendor fails to continue without delay to perform its responsibilities under the Contract, in the accomplishment of all undisputed work, any additional costs incurred by Sourcewell and/or its Participating Entities as a result of such failure to proceed will be borne by the Vendor.

B. DEFAULT AND REMEDIES. Either of the following constitutes cause to declare this Contract, or any Participating Entity order under this Contract, in default:

1. Nonperformance of contractual requirements, or
2. A material breach of any term or condition of this Contract.

Written notice of default and a reasonable opportunity to cure must be issued by the party claiming default. Time allowed for cure will not diminish or eliminate any liability for liquidated or other damages. If the default remains after the opportunity for cure, the non-defaulting party may:

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- Exercise any remedy provided by law or equity, or
- Terminate the Contract or any portion thereof, including any orders issued against the Contract.

18. INSURANCE

A. REQUIREMENTS. At its own expense, Vendor must maintain insurance policy(ies) in effect at all times during the performance of this Contract with insurance company(ies) licensed or authorized to do business in the State of Minnesota having an "AM BEST" rating of A- or better, with coverage and limits of insurance not less than the following:

1. *Workers' Compensation and Employer's Liability.*
Workers' Compensation: As required by any applicable law or regulation.
Employer's Liability Insurance: must be provided in amounts not less than listed below:
Minimum limits:
$500,000 each accident for bodily injury by accident
$500,000 policy limit for bodily injury by disease
$500,000 each employee for bodily injury by disease

2. *Commercial General Liability Insurance.* Vendor will maintain insurance covering its operations, with coverage on an occurrence basis, and must be subject to terms no less broad than the Insurance Services Office ("ISO") Commercial General Liability Form CG0001 (2001 or newer edition), or equivalent. At a minimum, coverage must include liability arising from premises, operations, bodily injury and property damage, independent contractors, products-completed operations including construction defect, contractual liability, blanket contractual liability, and personal injury and advertising injury. All required limits, terms and conditions of coverage must be maintained during the term of this Contract.
Minimum Limits:
$1,000,000 each occurrence Bodily Injury and Property Damage
$1,000,000 Personal and Advertising Injury
$2,000,000 aggregate for Products-Completed operations
$2,000,000 general aggregate

3. *Commercial Automobile Liability Insurance.* During the term of this Contract, Vendor will maintain insurance covering all owned, hired, and non-owned automobiles in limits of liability not less than indicated below. The coverage must be subject to terms no less broad than ISO Business Auto Coverage Form CA 0001 (2010 edition or newer), or equivalent.
Minimum Limits:
$1,000,000 each accident, combined single limit

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4. *Umbrella Insurance*. During the term of this Contract, Vendor will maintain umbrella coverage over Workers' Compensation, Commercial General Liability, and Commercial Automobile.

Minimum Limits:
$2,000,000

5. *Network Security and Privacy Liability Insurance*. During the term of this Contract, Vendor will maintain coverage for network security and privacy liability. The coverage may be endorsed on another form of liability coverage or written on a standalone policy. The insurance must cover claims which may arise from failure of Vendor's security resulting in, but not limited to, computer attacks, unauthorized access, disclosure of not public data – including but not limited to, confidential or private information, transmission of a computer virus, or denial of service.

Minimum limits:
$2,000,000 per occurrence
$2,000,000 annual aggregate

Failure of Vendor to maintain the required insurance will constitute a material breach entitling Sourcewell to immediately terminate this Contract for default.

B. CERTIFICATES OF INSURANCE. Prior to commencing under this Contract, Vendor must furnish to Sourcewell a certificate of insurance, as evidence of the insurance required under this Contract. Prior to expiration of the policy(ies), renewal certificates must be mailed to Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 or sent to the Sourcewell Contract Administrator assigned to this Contract. The certificates must be signed by a person authorized by the insurer(s) to bind coverage on their behalf.

Failure to request certificates of insurance by Sourcewell, or failure of Vendor to provide certificates of insurance, in no way limits or relieves Vendor of its duties and responsibilities in this Contract.

C. ADDITIONAL INSURED ENDORSEMENT AND PRIMARY AND NON-CONTRIBUTORY INSURANCE CLAUSE. Vendor agrees to list Sourcewell and its Participating Entities, including their officers, agents, and employees, as an additional insured under the Vendor's commercial general liability insurance policy with respect to liability arising out of activities, "operations," or "work" performed by or on behalf of Vendor, and products and completed operations of Vendor. The policy provision(s) or endorsement(s) must further provide that coverage is primary and not excess over or contributory with any other valid, applicable, and collectible insurance or self-insurance in force for the additional insureds.

D. WAIVER OF SUBROGATION. Vendor waives and must require (by endorsement or otherwise) all its insurers to waive subrogation rights against Sourcewell and other additional insureds for losses paid under the insurance policies required by this Contract or other

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insurance applicable to the Vendor or its subcontractors. The waiver must apply to all deductibles and/or self-insured retentions applicable to the required or any other insurance maintained by the Vendor or its subcontractors. Where permitted by law, Vendor must require similar written express waivers of subrogation and insurance clauses from each of its subcontractors.

E. UMBRELLA/EXCESS LIABILITY/SELF-INSURED RETENTION. The limits required by this Contract can be met by either providing a primary policy or in combination with umbrella/excess liability policy(ies), or self-insured retention.

19. COMPLIANCE

A. LAWS AND REGULATIONS. All Equipment, Products, or Services provided under this Contract must comply fully with applicable federal laws and regulations, and with the laws in the states and provinces in which the Equipment, Products, or Services are sold.

B. LICENSES. Vendor must maintain a valid and current status on all required federal, state/provincial, and local licenses, bonds, and permits required for the operation of the business that the Vendor conducts with Sourcewell and Participating Entities.

20. BANKRUPTCY, DEBARMENT, OR SUSPENSION CERTIFICATION

Vendor certifies and warrants that it is not in bankruptcy or that it has previously disclosed in writing certain information to Sourcewell related to bankruptcy actions. If at any time during this Contract Vendor declares bankruptcy, Vendor must immediately notify Sourcewell in writing.

Vendor certifies and warrants that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated by the State of Minnesota; the United States federal government or the Canadian government, as applicable; or any Participating Entity. Vendor certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this Contract. Vendor further warrants that it will provide immediate written notice to Sourcewell if this certification changes at any time.

21. PROVISIONS FOR NON-UNITED STATES FEDERAL ENTITY PROCUREMENTS UNDER UNITED STATES FEDERAL AWARDS OR OTHER AWARDS

Participating Entities that use United States federal grant or FEMA funds to purchase goods or services from this Contract may be subject to additional requirements including the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 C.F.R. § 200. Participating Entities may also require additional requirements based on specific funding specifications. Within this Article, all

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references to “federal” should be interpreted to mean the United States federal government. The following list only applies when a Participating Entity accesses Vendor’s Equipment, Products, or Services with United States federal funds.

A. EQUAL EMPLOYMENT OPPORTUNITY. Except as otherwise provided under 41 C.F.R. § 60, all contracts that meet the definition of “federally assisted construction contract” in 41 C.F.R. § 60-1.3 must include the equal opportunity clause provided under 41 C.F.R. §60-1.4(b), in accordance with Executive Order 11246, “Equal Employment Opportunity” (30 FR 12319, 12935, 3 C.F.R. §, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” and implementing regulations at 41 C.F.R. § 60, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.” The equal opportunity clause is incorporated herein by reference.

B. DAVIS-BACON ACT, AS AMENDED (40 U.S.C. § 3141-3148). When required by federal program legislation, all prime construction contracts in excess of $2,000 awarded by non-federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. § 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 C.F.R. § 5, “Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction”). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-federal entity must report all suspected or reported violations to the federal awarding agency. The contracts must also include a provision for compliance with the Copeland “Anti-Kickback” Act (40 U.S.C. § 3145), as supplemented by Department of Labor regulations (29 C.F.R. § 3, “Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States”). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-federal entity must report all suspected or reported violations to the federal awarding agency. Vendor must be in compliance with all applicable Davis-Bacon Act provisions.

C. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT (40 U.S.C. § 3701-3708). Where applicable, all contracts awarded by the non-federal entity in excess of $100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. §§ 3702 and 3704, as supplemented by Department of Labor regulations (29 C.F.R. § 5). Under 40 U.S.C. § 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of

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not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. § 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence. This provision is hereby incorporated by reference into this Contract. Vendor certifies that during the term of an award for all contracts by Sourcewell resulting from this procurement process, Vendor must comply with applicable requirements as referenced above.

D. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT. If the federal award meets the definition of "funding agreement" under 37 C.F.R. § 401.2(a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 C.F.R. § 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency. Vendor certifies that during the term of an award for all contracts by Sourcewell resulting from this procurement process, Vendor must comply with applicable requirements as referenced above.

E. CLEAN AIR ACT (42 U.S.C. § 7401-7671Q.) AND THE FEDERAL WATER POLLUTION CONTROL ACT (33 U.S.C. § 1251-1387). Contracts and subgrants of amounts in excess of $150,000 require the non-federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. § 7401- 7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. § 1251- 1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). Vendor certifies that during the term of this Contract will comply with applicable requirements as referenced above.

F. DEBARMENT AND SUSPENSION (EXECUTIVE ORDERS 12549 AND 12689). A contract award (see 2 C.F.R. § 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 C.F.R. §180 that implement Executive Orders 12549 (3 C.F.R. § 1986 Comp., p. 189) and 12689 (3 C.F.R. § 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. Vendor certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.

G. BYRD ANTI-LOBBYING AMENDMENT, AS AMENDED (31 U.S.C. § 1352). Vendors must file any required certifications. Vendors must not have used federal appropriated funds to pay any

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person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Vendors must disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier up to the non-federal award. Vendors must file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti-Lobbying Amendment (31 U.S.C. § 1352).

H. RECORD RETENTION REQUIREMENTS. To the extent applicable, Vendor must comply with the record retention requirements detailed in 2 C.F.R. § 200.333. The Vendor further certifies that it will retain all records as required by 2 C.F.R. § 200.333 for a period of 3 years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

I. ENERGY POLICY AND CONSERVATION ACT COMPLIANCE. To the extent applicable, Vendor must comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

J. BUY AMERICAN PROVISIONS COMPLIANCE. To the extent applicable, Vendor must comply with all applicable provisions of the Buy American Act. Purchases made in accordance with the Buy American Act must follow the applicable procurement rules calling for free and open competition.

K. ACCESS TO RECORDS (2 C.F.R. § 200.336). Vendor agrees that duly authorized representatives of a federal agency must have access to any books, documents, papers and records of Vendor that are directly pertinent to Vendor's discharge of its obligations under this Contract for the purpose of making audits, examinations, excerpts, and transcriptions. The right also includes timely and reasonable access to Vendor's personnel for the purpose of interview and discussion relating to such documents.

L. PROCUREMENT OF RECOVERED MATERIALS (2 C.F.R. § 200.322). A non-federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. § 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

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22. CANCELLATION

Sourcewell or Vendor may cancel this Contract at any time, with or without cause, upon 60 days' written notice to the other party. However, Sourcewell may cancel this Contract immediately upon discovery of a material defect in any certification made in Vendor's Proposal. Cancellation of this Contract does not relieve either party of financial, product, or service obligations incurred or accrued prior to cancellation.

Sourcewell

DocuSigned by:
By: Jeremy Schwartz
C0FD2A139D06489...

Jeremy Schwartz
Title: Chief Procurement Officer
Date: 6/17/2021 | 4:21 PM CDT

L3Harris Technologies Inc.

DocuSigned by:
By: Lori Rodriguez
D346D29262F94A8...

Lori Rodriguez
Title: Principal Contracts
Date: /6/2021 | 8:23 AM CDT

Approved:

DocuSigned by:
By: Chad Coauette
7E42B8F817A64CC...

Chad Coauette
Title: Executive Director/CEO
Date: /6/2021 | 8:32 AM CDT

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RFP 042021 - Public Safety Communications Technology and Hardware Solutions

Vendor Details

Company Name:	L3Harris Technologies
Address:	221 Jefferson Ridge Parkway Lynchburg, Virginia 24501
Contact:	Jamie Scruggs-Hudnall
Email:	jamie.scruggs-hudnall@l3harris.com
Phone:	434-455-9216
HST#:	34-0276860

Submission Details

Created On:	Friday April 02, 2021 07:42:20
Submitted On:	Monday April 19, 2021 16:08:17
Submitted By:	Jamie Scruggs-Hudnall
Email:	jamie.scruggs-hudnall@l3harris.com
Transaction #:	e0f009c1-9075-45b3-ae30-76c705d2c290
Submitter s IP Address:	34.86.225.102

Specifications

Table 1: Proposer Identity & Authorized Representatives

General Instructions (applies to all Tables) Sourcewell prefers a brief but thorough response to each question. Do not merely attach additional documents to your response without also providing a substantive response. Do not leave answers blank; respond “N/A” if the question does not apply to you (preferably with an explanation).

Line Item	Question	Response *	
1	Proposer Legal Name (and applicable d/b/a, if any):	L3Harris Technologies, Inc.	*
2	Proposer Address:	221 Jefferson Ridge Pkwy, Lynchburg, VA 24501	*
3	Proposer website address:	https://www.l3harris.com/	*
4	Proposer's Authorized Representative (name, title, address, email address & phone) The representative must have authority to sign the “Proposer’s Assurance of Compliance” on behalf of the Proposer and, in the event of award, will be expected to execute the resulting contract):	"Lori Rodriguez Principal, Contracts 221 Jefferson Ridge Pkwy. Lynchburg, VA 24501 Lori.Rodriguez@L3Harris.com 434) 455-9240"	*
5	Proposer's primary contact for this proposal (name, title, address, email address & phone):	"Jack Scully Sales Manager 28811 W. South St Cary, IL 60013 Jack.Scully@L3Harris.com 224) 545-2197"	*
6	Proposer's other contacts for this proposal, if any (name, title, address, email address & phone):	"Jamie Scruggs-Hudnall Proposal Manager 221 Jefferson Ridge Parkway, Lynchburg, VA 24501 jamie.scruggs-hundall@l3harris.com 434-455-9216"	

Table 2: Company Information and Financial Strength

Line Item	Question	Response *	

7	Provide a brief history of your company, including your company's core values, business philosophy, and industry longevity related to the requested equipment, products or services.	"L3Harris Technologies, Inc. is an agile global aerospace and defense technology innovator, delivering end-to-end solutions that meet customers' mission-critical needs. The company provides advanced defense and commercial technologies across air, land, sea, space and cyber domains. Resulting from the merger of Harris Corporation and L3 Technologies in 2019, L3Harris is organized into four business segments: Integrated Mission Systems; Space & Airborne Systems; Communications Systems; and Aviation Systems. In 1895, Alfred Harris disrupted the printing industry problem by creating a faster printing press, establishing the Harris Automatic Press Company in Niles, Ohio. Harris built on that early innovation by evolving in the following decades into an electronic communications provider. As the space race accelerated, Harris acquired Radiation Inc., and became a leader in miniaturized electronic tracking and pulse code technology. After relocating to Melbourne, Florida, in the 1970s, Harris Corporation transformed itself into a global communications and information technology company. L3 Technologies was created in 1997 as L-3 Communications, named for the three initials of founders Frank Lanza and Robert LaPenta in partnership with Lehman Brothers. Lanza and LaPenta previously served in executive roles at Loral Corporation and Lockheed Martin, respectively. L3 was created through the divestiture of business segments following the merger of Lockheed Corporation and Martin Marietta – business segments that had originally been part of Loral Corporation and had been acquired by Lockheed in 1993. Under Lanza's leadership, L3 experienced massive growth through 100+ acquisitions in its first 19 years. The company changed its name to L3 Technologies in 2016 to more accurately describe its wider scope. In 2019, Harris and L3 combined complementary strengths in a merger of equals to form L3Harris Technologies, Inc. L3Harris is an agile global aerospace and defense technology innovator, delivering end-to-end solutions that meet customers' mission-critical needs. L3Harris is committed to be a good corporate citizen and enhancing life in the communities where it has operations. The company contributes employee time and funding to support the California community, with a focus on encouraging STEM education in local schools, as well as supporting veteran's causes and local charities that improve the lives of underprivileged citizens. Core Values: Respect, Integrity, Excellence L3Harris Technologies, Inc. is publicly traded under the stock ticker as LHX on the New York Stock Exchange. "	*
8	What are your company's expectations in the event of an award?	L3Harris expects to work with any and all Sourcewell users to secure information on L3Harris products and services.	*
9	Demonstrate your financial strength and stability with meaningful data. This could include such items as financial statements, SEC filings, credit and bond ratings, letters of credit, and detailed reference letters. Upload supporting documents (as applicable) in the document upload section of your response.	Annual reports for 2019, 2019 and 2020 are being provided as attachments to our proposal response.	*
10	What is your US market share for the solutions that you are proposing?	$435 Million	*
11	What is your Canadian market share for the solutions that you are proposing?	$15 Million	*
12	Has your business ever petitioned for bankruptcy protection? If so, explain in detail.	No	*
13	How is your organization best described: is it a manufacturer, a distributor/dealer/reseller, or a service provider? Answer whichever question (either a) or b) just below) best applies to your organization. a) If your company is best described as a distributor/dealer/reseller (or similar entity), provide your written authorization to act as a distributor/dealer/reseller for the manufacturer of the products proposed in this RFP. If applicable, is your dealer network independent or company owned? b) If your company is best described as a manufacturer or service provider, describe your relationship with your sales and service force and with your dealer network in delivering the products and services proposed in this RFP. Are these individuals your employees, or the employees of a third party?	"L3Harris is best described as a manufacturer and service provider. L3Harris Technologies, Inc. (L3Harris) is an American technology company, defense contractor and information technology services provider that produces C6ISR systems and products, wireless equipment, tactical radios, avionics and electronic systems, night vision equipment, and both terrestrial and spaceborne antennas for use in the government, defense, and commercial sectors. L3Harris has a network of 184 resellers servicing all 50 states in the United States and Canada, organized into four Regional Centers of Excellence. The L3Harris Regional Centers of Excellence business model leverages our highly competent business partners in building and servicing an extensive network of sales and service providers, allowing us to significantly increase Sourcewell's presence in the marketplace. Dealers work directly with their L3Harris Regional Center of Excellence to always have the latest information available and to procure products for their customers.	*

14	If applicable, provide a detailed explanation outlining the licenses and certifications that are both required to be held, and actually held, by your organization (including third parties and subcontractors that you use) in pursuit of the business contemplated by this RFP.	See MN Confirmation Letter in attachments	*
15	Provide all “Suspension or Debarment” information that has applied to your organization during the past ten years.	Commonwealth of PA – Starting in 1996, Harris’ predecessor, M/A-COM Inc., a subsidiary of Tyco Electronics, worked jointly with the Commonwealth of PA and installed the PA-STARNet statewide radio network for the Commonwealth. M/A-COM was also the maintenance provider for the statewide network. Harris Corporation purchased the PSPC business from Tyco Electronics in May 2009. The Commonwealth – Harris maintenance contract was not renewed at the end of the contract term in September 2015. The Commonwealth subsequently reviewed the performance by Harris and its subcontractors under the maintenance contract for the 2012-2015 time period. Harris fully cooperated with the Commonwealth during its review but disagreed with some of the review conclusions. The Commonwealth and Harris also disagreed regarding the performance by Harris of certain grounding work at several sites in the statewide radio network. The Commonwealth brought an administrative action against Harris in February 2018. The parties settled the matter in May 2018 and resolved the review differences and grounding issues. As part of the settlement, L3Harris agreed to certain limited sales restrictions. Settlement terms are confidential, but L3Harris has already completed re-performance of the grounding work.	*

Table 3: Industry Recognition & Marketplace Success

Line Item	Question	Response *	
16	Describe any relevant industry awards or recognition that your company has received in the past five years	"America's Largest Public Companies 2018 Best Employers for New Grads 2018 America's Largest Public Companies 2018 Best Employers for Diversity 2019 America's Best Employers By State 2019 Global 2000 2019 America's Best Employers By State 2020 Global 2000 2020 Fortune 500 – 2020 Bloomberg Gender – Equality Index 2020 Forbes 2020 World's Best Employers Forbes 2020 The Best Employer for New Grads Forbes 2020 America's Best Employer for Veterans America's Best Employers 2021 100 Best Companies to Work For – 2021 Fortune's 100 Best Companies to Work For 2021 Bloomberg Gender – Equality Index 2021 Best Places to Work for LGTBQ Equality per Human Rights Campaign Foundation 2021 Fortune's World's Most Admired Companies 2021 2021 Readers' Choice Top 50 Employer for the disabled 2021 Readers' Choice Top 50 Employer per Minority Engineer Magazine Certified (2020-2021) Great Place To Work®"	*
17	What percentage of your sales are to the governmental sector in the past three years	"CY2018 - 13% CY2019 - 23% CY2020 - 11%"	*
18	What percentage of your sales are to the education sector in the past three years	L3Harris does not separate education as it's own sector within our business.	*
19	List any state, provincial, or cooperative purchasing contracts that you hold. What is the annual sales volume for each of these contracts over the past three years?	" Florida SLERS - $1M, $1.7M, $1.2M HGAC Direct - $174K, $820K, $903K HGAC Indirect - $778K, $828K, $4.8M Denver MPO - $1.2M, $816K, $77K ACE - Army CONUS - $6.6M, $18K, $25K Virginia, Commonwealth - $411K, $162K, $190K South Carolina - $281K, $721K, $1M New Jersey, State - $83K, $104K, $74K Los Angeles, County of - $231K, $11K, $39K NPP/GPO - $8K, $90K, $96K Alabama, State - $8K, $114K, $41K New York OGS - $153K, $5K, $116K Maryland, State - $0, $0, $162K Mississippi EPL - $9K, $407K, $1K Arizona, State - $42K, $0, $34K North Carolina - $6K, $0, $34K Pennsylvania 2 Way Radio - $28K, $17K, $1K NASPO - $3.8M, $1M, 720K IDIQ E60QD-204747/001/QD - $1M (2020) IDIQ M7594/001/QD - $2.5M, $841K, $95K"	*
20	List any GSA contracts or Standing Offers and Supply Arrangements (SOSA) that you hold. What is the annual sales volume for each of these contracts over the past three years?	"GSA 2018 - $10.6M 2019 - $11.3M 2020 - $3.3M "	*

Table 4: References/Testimonials

Line Item 21. Supply reference information from three customers who are eligible to be Sourcewell participating entities.

Entity Name *	Contact Name *	Phone Number *	
Broken Arrow	Mark Ketchum	918-259-2400	*
Henderson County	Judge Wade McKinney	903-675-6120	*
Durham Regional Police	Steve Orr	647-988-2003	*

Table 5: Top Five Government or Education Customers

Line Item 22. Provide a list of your top five government, education, or non-profit customers (entity name is optional), including entity type, the state or province the entity is located in, scope of the project(s), size of transaction(s), and dollar volumes from the past three years.

Entity Name	Entity Type *	State / Province *	Scope of Work *	Size of Transactions *	Dollar Volume Past Three Years *	
N/A	Government	Rhode Island - RI	P25 Radio System (Several Bases)	Large	$52M	*
N/A	Government	District of Columbia - DC	P25 Radios	Large	$26M	*
N/A	Government	Nevada - NV	P25 Radio System	Large	$90M	*
N/A	Government	Utah - UT	P25 Radio System	Large	$67M	*
N/A	Government	Florida - FL	EDACS Radio System	Large	$55M	*

Table 6: Ability to Sell and Deliver Service

Describe your company's capability to meet the needs of Sourcewell participating entities across the US and Canada, as applicable. Your response should address in detail at least the following areas: locations of your network of sales and service providers, the number of workers (full-time equivalents) involved in each sector, whether these workers are your direct employees (or employees of a third party), and any overlap between the sales and service functions.

Line Item	Question	Response *	
23	Sales force.	"To increase sales, Sourcewell's team will work closely with a L3Harris sales representative and marketing team to "remarket" Sourcewell's services through eblasts, flyer distributions, and a funding page on L3Harris.com. As each L3Harris sales representative handle growing their territory, we will share Sourcewell's resources develop sales to become a powerful customer-facing extension of Sourcewell. Any co-branded flyers and sales collateral will be placed on a funding page on L3Harris.com. If awarded the Sourcewell contract, L3Harris and Sourcewell will collaborate to engage and train our nationwide network of channel partners on Sourcewell and overall best practices when representing Sourcewell's products and services. "	*
24	Dealer network or other distribution methods.	Our robust indirect channel network includes 4 Regional Centers of Excellence and 184 dealers throughout North America.	*
25	Service force.	The L3Harris Dealer network includes over 1000 service technicians across the United States and Canada.	*
26	Describe in detail the process and procedure of your customer service program, if applicable. Include your response-time capabilities and commitments, as well as any incentives that help your providers meet your stated service goals or promises.	"The L3Harris Dealer provides local service support for programming and configuring our terminal products (radios), including same-day response in the event of a failed radio. Customers normally maintain 5-10% spare radios, and either work with the local Dealer, or have one or more of their employees take L3Harris training, to provide System Administration services. When a radio needs servicing, the Dealer or Customer System Admin contacts the L3Harris Customer Care Center to initiate the Returned Material Authorization (RMA) process. They then configure a spare for the affected user and send the failed radio to an L3Harris' Depot Repair Facility. The radio is returned to the customer after repair and place into spares stock."	*
27	Describe your ability and willingness to provide your products and services to Sourcewell participating entities in the United States.	The L3Harris Direct and Indirect Sales network can reach all Sourcewell participating entities across the United States. We encourage our Sales Force to proactively contact and engage customers in product demonstrations and other hands-on methods to prove to themselves that L3Harris products provide more value and higher performance. See our L3Harris Qualifications document referenced as an attachment to our submittal for an overview and capabilities of L3Harris products and services.	*
28	Describe your ability and willingness to provide your products and services to Sourcewell participating entities in Canada.	The L3Harris Direct and Indirect Sales network can reach all Sourcewell participating entities across Canada. We encourage our Sales Force to proactively contact and engage customers in product demonstrations and other hands-on methods to prove to themselves that L3Harris products provide more value and higher performance. See our L3Harris Qualifications document referenced as an attachment to our submittal for an overview and capabilities of L3Harris products and services.	*
29	Identify any geographic areas of the United States or Canada that you will NOT be fully serving through the proposed contract.	L3Harris has the capability to serve any geographic area of the United States and/or Canada.	*
30	Identify any Sourcewell participating entity sectors (i.e., government, education, not-for-profit) that you will NOT be fully serving through the proposed contract. Explain in detail. For example, does your company have only a regional presence, or do other cooperative purchasing contracts limit your ability to promote another contract?	L3Harris has the capability to serve all participating entity sectors.	*
31	Define any specific contract requirements or restrictions that would apply to our participating entities in Hawaii and Alaska and in US Territories.	L3Harris does not have any specific contract requirements or restrictions that apply to Hawaii, Alaska or the US Territories.	*

Table 7: Marketing Plan

Line Item	Question	Response *	
32	Describe your marketing strategy for promoting this contract opportunity. Upload representative samples of your marketing materials (if applicable) in the document upload section of your response.	L3Harris and Sourcewell will collaborate to officially announce the award through a release distributed to leading outlets within our customer verticals. Marketing efforts will follow Sourcewell's procedures in marketing company products and services. L3Harris will share the announcement and leverage Sourcewell's marketing resources with our direct and indirect sales teams throughout North America. Annually, Sales and Marketing will leverage opportunities to message Sourcewell features and benefits including adding links and information to our website, newsletters and marketing collateral. Some examples of our marketing materials can be found at: l3harris.com and l3harris.com/all-capabilities/public-safety-funding-and-grants.	*
33	Describe your use of technology and digital data (e.g., social media, metadata usage) to enhance marketing effectiveness.	L3Harris will expand their funding page on L3Harris.com to host approved co-branded messaging, a co-branded Sourcewell marketing resource and a link to the Sourcewell webpage designated to direct customers and potential customers to take action or seek additional information.	*
34	In your view, what is Sourcewell's role in promoting contracts arising out of this RFP? How will you integrate a Sourcewell-awarded contract into your sales process?	"If awarded the Sourcewell contract, L3Harris and Sourcewell will collaborate to engage and train our nationwide network of channel partners on Sourcewell and overall best practices when representing Sourcewell's products and services. L3Harris has a network of 184 dealers servicing all 50 states in the United States and Canada, organized into four Regional Centers of Excellence. The L3Harris Regional Centers of Excellence business model leverages our highly competent business partners in building and servicing an extensive network of sales and service providers, allowing us to significantly increase Sourcewell's presence in the marketplace. Dealers work directly with their L3Harris Regional Center of Excellence to always have the latest information available and to procure products for their customers. L3Harris and Sourcewell will collaborate to engage and train our North American network of field sales and channel partners about Sourcewell and overall best practices when representing Sourcewell's products and services."	*
35	Are your products or services available through an e-procurement ordering process? If so, describe your e-procurement system and how governmental and educational customers have used it.	The L3Harris e-procurement process cannot be utilized for special pricing (ie. IDIQ's).	*

Table 8: Value-Added Attributes

Line Item	Question	Response *	
36	Describe any product, equipment, maintenance, or operator training programs that you offer to Sourcewell participating entities. Include details, such as whether training is standard or optional, who provides training, and any costs that apply.	The 2021 Technical Training Catalog included in our offering describes all of our training services and includes pricing. Our training uses a blended approach comprised of traditional classroom instruction conducted on site or at our Technical Training Center in Lynchburg, Virginia, virtual classroom (live, instructor-led training over the Internet) training, and asynchronous (self-paced, web-based) training. This approach provides our customers with flexibility in purchasing a training solution that fits their needs and budget.	*

37	Describe any technological advances that your proposed products or services offer.	L3Harris is a proven global leader in the public safety industry that delivers high-tech mission-critical solutions to meet the customers' needs. We leverage technological synergies from tactical and military domains providing the best state-of-the-art benefits to our customers in terms of reliability, durability, and security. VIDA Network Architecture The new L3Harris' Voice, Interoperability, Data, and Access (VIDA) services platform is a fully integrated solution providing unified, interoperable communications for voice, data, and applications across a multitude of technologies ranging from Land Mobile Radio (LMR) narrowband to LTE broadband data networks. The platform offers high availability and redundancy, improved situational awareness, protection against threats, and improved data management. The latest L3Harris' Voice, Interoperability, Data, and Access VIDA) network solutions are revolutionizing the way critical communications users view their network. These solutions do not limit users to a single radio access technology with the inevitable tradeoffs in coverage, cost, and features. Instead, the VIDA network architecture supports selected technologies on one common network that meets all user groups' diverse operating needs on the system. Best LTE radios in the market – XL-200P, XL-185P With a proven track record of Land Mobile Radios and battle-tested military tactical radios, Harris offers a wide variety of P25 subscriber products to meet every user's needs. All models share common attributes – ruggedness, reliable communications, ease of use. Our XL-185P and XL-200P are the only radios in the market capable of secure, true P25 communications over Land Mobile Radio (LMR), Wi-Fi, and LTE. BeOn – Unique PTT solution connecting users outside boundary lines Harris BeOn is the best-selling and unique push-to-talk solution in the public safety market. BeOn® extends Land Mobile Radio (LMR) Push-to-Talk (PTT) communication services to users on commercial cellular and private LTE broadband networks. BeOn solution can deliver voice communication services to subscribers as Voice-over-IP data packets using wireless broadband IP data services. It enables subscribers such as smartphones, tablets, or PC users on a 3G or 4G cellular, Wi-Fi, or Public Safety LTE network to communicate with LMR users. Symphony Dispatch Console – Most reliable, powerful and customizable in the industry The Symphony Dispatch Console represents the next generation of dispatching with an intuitive user interface and the ability to support mapping, video, and CAD applications. The graphical user interface designed by the users is highly customizable, enabling the users to arrange their most complex dispatch functions through a logical interface to increase productivity. Patented Baton application displays 95% of Symphony functionality only using 10% of the screen space. Mission Critical Alliance (MCA) The Mission Critical Alliance is a partner program that enables L3Harris to collaborate with organizations that offer applications, hardware, and services that are tested and validated for interoperability with L3Harris solutions. The alliance provides the ability to leverage the industry's best system solutions to fill the technological gap, taking away risk, time, and expenses out of customer driver integration. Our Chosen MCA Partners • Adashi System, LLC – on-scene collaborative situational awareness • Catalyst Communications – IP-Based Push-To-Talk communications • Centerity Systems, Inc - Command dashboard across network assets • Cradlepoint - Enterprise routing at the edge • Drakontas™ - Agencywide critical collaboration tool for emergency management • Exacom™ - Seamless voice and data recording solution • FirstNet® - Built with AT&T, FirstNet is the nationwide public safety broadband network, services and solutions • GE® Power - Outage management and response • Live Earth - Real-time data feeds in a single visual platform • Mcmtech™ - Optimized management of mission-critical assets • Realwear, Inc.™ - Hands-free voice, data, and Situational Awareness • Samsung - Android™ devices for Public Safety • TRX Systems, Inc. - Track and locate First Responders indoors • Tyler Technologies - Next Generation 911 Computer Aided Dispatch • Unication - P25 Voice Pagers • Vintra, Inc. - Actionable video intelligence • Zetron® - Dispatching and alerting platforms	*

38	Describe any “green” initiatives that relate to your company or to your products or services, and include a list of the certifying agency for each.	L3Harris Environmental Sustainability program https://connect.l3harris.com/sites/policies/Policies/EHS-07.pdf L3Harris incorporates the numerous waste prevention/ recycling corporate-wide initiative: • Recycling of paper, plastic, metal, electronic scrap, batteries, bulbs, oils. • Use of green cleaning products. • Tracking all electric, water, waste, recycle, haz waste for each site in our Gensuite program. • Use of recyclable packing material in cardboard stars and plastic air bags • Providing electronic training materials to the customers in order to curtail the use of paper products.	*
39	Identify any third-party issued eco-labels, ratings or certifications that your company has received for the equipment or products included in your Proposal related to energy efficiency or conservation, life-cycle design cradle-to-cradle), or other green/sustainability factors.	N/A	*
40	Describe any Women or Minority Business Entity (WMBE), Small Business Entity (SBE), or veteran owned business certifications that your company or hub partners have obtained. Upload documentation of certification (as applicable) in the document upload section of your response.	The L3Harris contracting plan for women and small business entities has been attached to the proposal in section WMBE/MBE/SBE or Related Certificates.	*

41	What unique attributes does your company, your products, or your services offer to Sourcewell participating entities? What makes your proposed solutions unique in your industry as it applies to Sourcewell participating entities?	"The L3Harris provides the superior solution that outlines the following benefits: Local Presence and Cost of Investment: L3Harris has contracted and is currently implementing multiple systems within the region. Some examples are - Alberta First Responder Radio Communication System (AFRRCS), Miami-Dade County, Florida, Joint National Capitol Region, Alliant Energy, State of Delaware, American Electric Power, Mountain Home Air Force Base, and others. L3Harris products and equipment are also available to be procured through our authorized distribution channels all across North America. Partnering with L3Harris gives the agencies the lowest lifecycle costs, especially when comparing the capabilities, robustness, and reliability to others in the industry. Interoperability: L3Harris provides multifaceted interoperability solutions to support and connect multiple agencies and vendors across systems and communication standards through Network First Gateway, Encompass Gateway, BeOn®, and P25 Inter RF Sub System Interface (ISSI). Reliability, Outstanding Value – The new P25 system solutions are designed to minimize single points of failure. Geographically split Network Switching Centers provide redundancy and survivability. Non-proprietary, commercial-off-the-shelf (COTS) equipment provides ease of replacement. Redundancy: The L3Harris Geo-Separated Redundant VIDA solution is unmatched. The failover rates are the fastest in the world. First Responders using L3Harris P25 solutions know when they key up, they will be heard. Both VIDA cores run simultaneously in different geographic locations, listening to everything on the system. If one of the cores is compromised, the other core takes on the load without skipping a beat. The solution has been tested time and time again during catastrophic events, with full success. In the event both cores are compromised, each site can retain communication integrity with autonomous trunking. Innovative High-Tech Solutions: L3Harris technology approach is one of the innovative and future-ready solutions designed from valuable ideas and opinions of first responders and dispatchers. In addition to our ability to connect our systems to FirstNet, the proposed BeOn Push-to-Talk P25 application will serve the customer's communication needs today and in the coming years. The use of an XL portable radio, either full spectrum or single-band, extends the coverage anywhere in the world by connecting to Wi-Fi, LTE or FirstNet, including inside buildings such as schools or hospitals. Harris infrastructure can seamlessly operate between Phase 1 and Phase 2 with no additional software or hardware changes. – Enhanced Dynamic Dual Mode (EDDM) – The mixed-mode functionality of Harris P25 infrastructure will allow the use of channels in P25 Phase 1 or P25 Phase 2 mode of operation. Base station channels change between Phase 1 and Phase 2 mode on the fly as each call is established depending on the radios' capability involved in the call. – Digital Audio Clarity – Harris P25 systems feature the Advanced Multi-band Excitation (AMBE+2™) vocoder, the next generation of P25 Phase 1Improved Multi-band Excitation (IMBE) vocoders. The AMBE+2™ vocoder replicates human speech better than previous vocoders and at about a third of the bit rate required for P25's IMBE. This results in better voice quality, better speaker recognition, and improved system throughput."	*

Table 9: Warranty

Describe in detail your manufacturer warranty program, including conditions and requirements to qualify, claims procedure, and overall structure. You may upload representative samples of your warranty materials (if applicable) in the document upload section of your response in addition to responding to the questions below.

Line Item	Question	Response *	
42	Do your warranties cover all products, parts, and labor?	L3Harris warrants that that hardware and installation services furnished by L3Harris will be free from defect in material and workmanship for one (1) year upon the system acceptance date for infrastructure equipment and two 2) years upon the system acceptance date for subscriber units.	*
43	Do your warranties impose usage restrictions or other limitations that adversely affect coverage?	There are no standard usage restrictions or other limitations pertaining to the warranty that may adversely affect coverage. Exclusions to the standard warranty for abuse, neglect, excessive wear and tear are delineated in the maintenance agreement, but do not affect coverage.	*
44	Do your warranties cover the expense of technicians' travel time and mileage to perform warranty repairs?	The Depot Repair and Return service covers the cost to fix covered equipment at L3Harris or other third-party manufacturer's factories. This service is part of our standard warranty and is a premium service during the maintenance periods. The L3Harris Depot Repair and Return facility is ISO 9001:2015, UL, and Factory Mutual certified. Master technicians using state-of-the-art test equipment verify that all repairs meet or exceed prescribed specifications. The equipment to be repaired under standard warranty must be shipped to L3Harris' Depot facility where it is repaired and shipped back to the customer.	*
45	Are there any geographic regions of the United States or Canada (as applicable) for which you cannot provide a certified technician to perform warranty repairs? How will Sourcewell participating entities in these regions be provided service for warranty repair?	L3Harris maintains a number of Authorized Service Centers (ASCs throughout the country. These centers are staffed with L3Harris-trained personnel who can maintain your vital communications equipment while under warranty, as well as provide post-warranty maintenance. Each ASC is backed by the L3Harris nationwide ASC network, who can provide supplemental service during a catastrophic event, if required. Our ASCs commit to providing outstanding customer service and ensure peak performance of the communications system to meet the needs of first responders and the community.	*
46	Will you cover warranty service for items made by other manufacturers that are part of your proposal, or are these warranties issues typically passed on to the original equipment manufacturer?	Third-party original equipment manufacturer (OEM) equipment and services are covered as described in the System Purchase Agreement. Throughout the entire warranty and contracted maintenance periods, L3Harris will act on behalf of Sourcewell to coordinate and settle warranty issues with third-party equipment and software companies. As part of the final acceptance, any remainder of warranty from a third-party vendor transfer to Sourcewell. If any third-party manufacturer warranty period is greater than one-year, we will recognize that OEM warranty for the specified equipment.	*
47	What are your proposed exchange and return programs and policies?	The Factory Repair and Return Depot in Lynchburg, Virginia provides a complete range of repair for all L3Harris equipment both in warranty and post-warranty. If an item is out of warranty and cannot be repaired economically, the customer will be contacted for disposition instructions or replacement authorization. If the item is in warranty and cannot be repaired, it will be replaced at no charge in accordance with the warranty provisions associated with the original sale of the item.	*
48	Describe any service contract options for the items included in your proposal.	There are a number of premium warranty services available for purchase, including: - 24x7 Phone Support - Software Update Service - Expedited Depot Repair - 24x7x365 Rapid Response - Asset Management - CyberSecurity Assessments - Network Monitoring	*

Table 10: Payment Terms and Financing Options

Line Item	Question	Response *	
49	What are your payment terms (e.g., net 10, net 30)?	Net 30	*
50	Describe any leasing or financing options available for use by educational or governmental entities.	L3Harris offers financing solutions provided by regional financial partners for qualified customers and end users acquiring L3Harris equipment and services.	*
51	Briefly describe your proposed order process. Include enough detail to support your ability to report quarterly sales to Sourcewell as described in the Contract template. For example, indicate whether your dealer network is included in your response and whether each dealer (or some other entity) will process the Sourcewell participating entities' purchase orders.	"Customers can purchase either directly from L3Harris or from our dealer channel by issuing a purchase order to PSPC_CustFocus@L3Harris.com referencing the contract purchasing vehicle for pricing and terms and conditions. If a quote is needed prior to purchase, it may be obtained via request to PSPC_Quotes@L3Harris.com. Telephone U.S. and Canada: 1-800-368-3277 International: +1-434-385-2857 E-mail U.S.: PSPC_CustomerFocus@L3Harris.com International: PSPC_IntCustFocus@L3Harris.com Federal: PSPC_FedCustFocus@L3Harris.com Fax 1-321-409-4393 Once customers are ready to place their order, this can also be completed by submitting a purchase order via standard mail, fax, or email. Phone orders are accepted for customers purchasing $5,000 or less of equipment and paying by credit card. Once orders have been placed, customers can work with their Customer Care Center (CCC) team members by phone, fax, or email to obtain updates on the processing and shipment of their order. L3Harris provides order confirmations to our customers once orders have been placed and tracking services are available once the materials have been shipped and are in the hands of our carriers. In addition to email communication; web-based tools, forms, and applications are utilized to help service our customers in the most efficient manner possible. For example, customers can request a return by completing a form online, which is submitted directly to the CCC for review and processing. Customers can track their shipments online from our website 24 hours a day, 7 days a week. Additionally, L3Harris utilizes ServiceBench for online product registration. L3Harris runs monthly/quarterly sales reports and can provide these reports to Sourcewell on a quarterly basis. Management reviews sales on a quarterly basis. Telephone Assistance L3Harris' Public Safety and Professional Communications – toll free 1-800 service line for our customers 8 a.m. – 8p.m. Eastern Standard Time with voicemail available after hours. Customers have direct access to the Customer Care Center for order development and placement. Customer service representatives are available to assist with the configuration of L3Harris products in addition to quoting, order placement, order status and order tracking. Customer Care Center toll free number: 1-800-368-3277 Option 9."	*
52	Do you accept the P-card procurement and payment process? If so, is there any additional cost to Sourcewell participating entities for using this process?	We can accept P-Card's as Credit card transactions. Payments over $10K via this process there is a 3% fee charged, under $10K is no charge.	*

Table 11: Pricing and Delivery

Provide detailed pricing information in the questions that follow below. Keep in mind that reasonable price and product adjustments can be made during the term of an awarded Contract as desribed in the RFP, the template Contract, and the Sourcewell Price and Product Change Request Form.

Line Item	Question	Response *	
53	Describe your pricing model (e.g., line-item discounts or product-category discounts). Provide detailed pricing data including standard or list pricing and the Sourcewell discounted price) on all of the items that you want Sourcewell to consider as part of your RFP response. If applicable, provide a SKU for each item in your proposal. Upload your pricing materials (if applicable) in the document upload section of your response.	Please refer to the current L3Harris catalog for products and pricing.	*
54	Quantify the pricing discount represented by the pricing proposal in this response. For example, if the pricing in your response represents a percentage discount from MSRP or list, state the percentage or percentage range.	L3Harris will offer 26% off of current catalog list price for all L3Harris equipment. No discounting is available on services or third-party equipment.	*
55	Describe any quantity or volume discounts or rebate programs that you offer.	L3Harris may offer additional discounting based upon volume discounting or current promotional offerings.	*
56	Propose a method of facilitating “sourced” products or related services, which may be referred to as “open market” items or “nonstandard options”. For example, you may supply such items “at cost” or “at cost plus a percentage,” or you may supply a quote for each such request.	All 3rd party equipment or services will be quoted upon request.	*
57	Identify any element of the total cost of acquisition that is NOT included in the pricing submitted with your response. This includes all additional charges associated with a purchase that are not directly identified as freight or shipping charges. For example, list costs for items like pre-delivery inspection, installation, set up, mandatory training, or initial inspection. Identify any parties that impose such costs and their relationship to the Proposer.	For system purchases, additional costs will be incurred for staging of equipment and associated services.	*
58	If freight, delivery, or shipping is an additional cost to the Sourcewell participating entity, describe in detail the complete freight, shipping, and delivery program.	Freight will be calculated at time of order shipment.	*
59	Specifically describe freight, shipping, and delivery terms or programs available for Alaska, Hawaii, Canada, or any offshore delivery.	Freight forwarding services are available. Please contact the Customer Care Center to request a quote.	*
60	Describe any unique distribution and/or delivery methods or options offered in your proposal.	N/A	*

Table 12: Pricing Offered

Line Item	The Pricing Offered in this Proposal is: *	Comments
61	b. the same as the Proposer typically offers to GPOs, cooperative procurement organizations, or state purchasing departments.	For detailed discount pricing, refer to our attachment within the Pricing section.

Table 13: Audit and Administrative Fee

Line Item	Question	Response *	
62	Specifically describe any self-audit process or program that you plan to employ to verify compliance with your proposed Contract with Sourcewell. This process includes ensuring that Sourcewell participating entities obtain the proper pricing, that the Vendor reports all sales under the Contract each quarter, and that the Vendor remits the proper administrative fee to Sourcewell.	L3Harris has multiple auditing processes, including self-audit checklists, peer reviews, and random sampling audits. In addition, L3Harris references individual contract agreements such as Sourcewell) in each sales order. Using this reference, L3Harris runs monthly/quarterly sales reports and can provide these reports to Sourcewell on a quarterly basis.	*
63	If you are awarded a contract, provide a few examples of internal metrics that will be tracked to measure whether you are having success with the contract.	Management reviews sales on a quarterly basis.	*
64	Identify a proposed administrative fee that you will pay to Sourcewell for facilitating, managing, and promoting the Sourcewell Contract in the event that you are awarded a Contract. This fee is typically calculated as a percentage of Vendor's sales under the Contract or as a per-unit fee; it is not a line-item addition to the Member's cost of goods. (See the RFP and template Contract for additional details.)	Our typical administrative fee is 1%-2% of contract sales	*

Table 14A: Depth and Breadth of Offered Equipment Products and Services

Line Item	Question	Response *	
65	Provide a detailed description of the equipment, products, and services that you are offering in your proposal.	The 2021 Products and Services catalog and 2021 Training Catalog included as part of this proposal describe all the products, equipment, and services offered.	*
66	Within this RFP category there may be subcategories of solutions. List subcategory titles that best describe your products and services.	Please refer to the 2021 products and services catalog and 2021 training catalog - table of contents, to iterate through the subcategories of equipment and services offered.	*

Table 14B: Depth and Breadth of Offered Equipment Products and Services

Indicate below if the listed types or classes of equipment, products, and services are offered within your proposal. Provide additional comments in the text box provided, as necessary.

Line Item	Category or Type	Offered *	Comments	
67	Fire or EMS station alerting or paging systems	(•) Yes ( ) No	"Yes. The products and services to support the Fire/EMS/Paging system are provided in the 2021 Product and Services Catalog. However, please reach out to the L3Harris technical solutions team to design a complete system that best meets the individual Sourcewell agency's needs."	*
68	Connectivity and interoperability devices, hardware and equipment	(•) Yes ( ) No	"Yes Please refer to Table 15 for more information."	*
69	Airborne, marine, and underwater communication systems	( ) Yes (•) No	No	*
70	Services related to lines 67, 68 and 69 above	(•) Yes ( ) No	"Yes Please refer to the 2021 product and services catalog for services offering and pricing."	*

Table 15: Industry Specific Questions

Line Item	Question	Response *	

71	Describe the interoperability of your products and services with other equipment, software, and systems, as applicable	L3Harris offers a variety of solutions to support multi-level interoperability: – Interoperability Gateway (Network First Gateway) — Provides the most basic level of interoperability. It permits system-level audio connectivity with legacy trunked and conventional analog radio systems, regardless of manufacturer or frequency band via 4-wire E&M. – DFSI – A standards-based interface permits direct interoperability with P25C stations. – P25 Inter RF Sub System Interface (ISSI) – Permits interoperability with neighboring P25 systems. Automatic roaming and a full suite of industry-standard features provide ease of use for field users. – BeOn® – Harris' unique Push-to-Talk (PTT) communications solution runs over commercial cellular broadband, including 3G/4G, Wi-Fi, and LTE. It allows State's radio users to extend their PTT communications from a regional system to a nationwide footprint over commercial cellular networks.
72	Describe how your products and services integrate with other communications and technology components (e.g., CAD, RMS, LMR, etc.)	"L3Harris supports multiple vendors/ agency interoperability across LMR, LTE, and Wi-Fi standards through various standard product offerings - Network First Gateway, Encompass Gateway, BeOn®, and P25 Inter RF Sub System Interface (ISSI). L3Harris StatusAware application integrates with CAD/AVL to provide real-time GPS locations, status, group affiliations, and situational awareness information. Exacom Hindsight Recorder, Tritech CAD, Hexagon CAD, IDA/Trackit, FATPOT CAD, Southern Software, Tyler Technologies, GlobalFlyte, Superion are some of the CAD vendors who have completed/ planned integrations into L3Harris StatusAware services. New CAD vendors can subscribe to the L3Harris StatusAware service by receiving API interface Spec upon singing Non-Disclosure Agreement (NDA) and developing an XMPP (derived from XML) interface to the spec. Once the interface is developed, L3Harris offers remote testing and final validation in the lab. Situational Awareness Mapping powered by Live Earth is a real-time interactive data visualization solution for command centers. It securely manages data from multiple sources, including geolocation, presence information of LMR units, transportation, traffic, weather, and many more. StatusAware server integrates with the Live Earth mapping solution to collect and send location, status, and other information from P25 radios and BeOn clients."

73	Describe how your products and services conform to applicable industry standards and required specifications.	" As an active member of P25 and TIA standards committees, L3Harris has committed significant resources to develop P25 technical standards and P25 compliant systems and products for the critical communications marketplace. The L3Harris laboratory in Lynchburg, Virginia, is one of the NIST-approved labs for both P25 CAP performance testing and P25 CAP interoperability testing. L3Harris has tested its base stations/repeaters and subscriber radios as well as many vendor subscribers' radios for performance and interoperability as a part of the P25 CAP Testing. For each piece of P25 equipment that successfully passes and meets the P25 standards, L3Harris publishes a Supplier's Declaration of Compliance (SDoC) report that gets reviewed and approved before being accepted by the Department of Homeland Security (DHS) as P25 Compliant. All P25 CAP approved products are listed on the following website: https://www.dhs.gov/science-and-technology/approved-grant-eligible-equipment A number of features offered on L3Harris the catalog are proprietary as they are not encompassed in P25 Standards: In-Band GPS With the new SR10A.4 Core, users with L3Harris XG or XL subscriber radios equipped with GPS can transmit location/GPS position information with each PTT. The data transmission does not require a separate P25 data channel or P25 data call to deliver the information, because L3Harris is able to embed the GPS information on the voice call during a PTT. In addition, the radio will transmit position during an emergency declaration without the need for a separate PTT. In-band GPS is a system and radio capability in addition to Tier II GPS services supported by P25 standards-based radios with GPS. Unit Dynamic Regrouping Under certain emergency conditions or other unusual operational conditions, it may be necessary to have a set of radios communicate in talkgroups that depart from the normal procedure. When such conditions occur, it is possible to reconfigure select user radios to operate in a talkgroup structure better suited to the operational need. The P25IP system has this capability via Dynamic Regrouping. This feature allows the system administrator to override a user's selected talkgroup and reconfigures the users "regrouped" radio to utilize a new set of talkgroups. Regrouping plans are predefined and then executed as needed. However, regroup plans are initiated as needs dictate. With execution of a regroup plan, all members of the regroup receive the regrouping message over the air. ProFile – Over-the-air-programming (OTAP) Many fleet management activities are achievable through data messages over the P25 system, which prevents the high cost and lost productivity of bringing radios to the radio shop. Over-the-air programming is the ability to add new types of services to a subscriber unit by using the wireless network instead of requiring the customer to bring in the radio for reprogramming. L3Harris' P25 Over-the-Air Programming (OTAP) solution allows users to broadcast a new radio personality over the air to a radio in the field. OTAP is a software solution for customers that have a large number of radios or radios that need personalities modified on a regular basis. The ProFile feature provides the capability to read and write P25IP radio personalities over the air. If a large number of radios require updating, it is possible to schedule these activities during off-peak hours to minimize the impact on system resource availability for high priority voice calls. TextLink TextLink is an IP-based application that enables portable and mobile radio users to receive, display, and respond to text messages sent between any combination of authorized radios and consoles on P25 systems. Host computers (e.g., a dispatch console, CAD system) can exchange text messages of up to 200 bytes with P25 radios. Similar in function to current Short Message Service (SMS) on commercial cellular networks, TextLink meets public safety requirements. Tracker Tracker is a stand-alone situational awareness software package that is currently being used in some military facilities. L3Harris Tracker applications are BeOn and StatusAware."
74	Describe your use of installation or service partners, if applicable.	N/A

Exceptions to Terms, Conditions, or Specifications Form

Only those Proposer Exceptions to Terms, Conditions, or Specifications that have been accepted by Sourcewell have been incorporated into the contract text.

Documents

Ensure your submission document(s) conforms to the following:

1. Documents in PDF format are preferred. Documents in Word, Excel, or compatible formats may also be provided.

2. Documents should NOT have a security password, as Sourcewell may not be able to open the file. It is your sole responsibility to ensure that the uploaded document(s) are not either defective, corrupted or blank and that the documents can be opened and viewed by Sourcewell.

3. Sourcewell may reject any response where any document(s) cannot be opened and viewed by Sourcewell.

4. If you need to upload more than one (1) document for a single item, you should combine the documents into one zipped file. If the zipped file contains more than one (1) document, ensure each document is named, in relation to the submission format item responding to. For example, if responding to the Marketing Plan category save the document as "Marketing Plan."

- Financial Strength and Stability - L3Harris Financial Strength and Stability - Financial Reports RFP# 042021.pdf - Monday April 19, 2021 10:46:41
- Marketing Plan/Samples - L3Harris Marketing Plan Response RFP #042021.zip - Monday April 19, 2021 10:50:22
- WMBE/MBE/SBE or Related Certificates - L3Harris WMBE MBE SBE or Related Certificates Response RFP #042021.zip - Monday April 19, 2021 12:03:14
- Warranty Information - L3Harris Warranty Response RFP# 042021.pdf - Monday April 19, 2021 10:44:35
- Pricing - L3Harris Pricing Response RFP #042021.zip - Monday April 19, 2021 12:04:55
- Upload Additional Document (optional)

Proposer's Affidavit

PROPOSER AFFIDAVIT AND ASSURANCE OF COMPLIANCE

I certify that I am the authorized representative of the Proposer submitting the foregoing Proposal with the legal authority to bind the Proposer to this Affidavit and Assurance of Compliance:

1. The Proposer is submitting this Proposal under its full and complete legal name, and the Proposer legally exists in good standing in the jurisdiction of its residence.

2. The Proposer warrants that the information provided in this Proposal is true, correct, and reliable for purposes of evaluation for contract award.

3. The Proposer, including any person assisting with the creation of this Proposal, has arrived at this Proposal independently and the Proposal has been created without colluding with any other person, company, or parties that have or will submit a proposal under this solicitation; and the Proposal has in all respects been created fairly without any fraud or dishonesty. The Proposer has not directly or indirectly entered into any agreement or arrangement with any person or business in an effort to influence any part of this solicitation or operations of a resulting contract; and the Proposer has not taken any action in restraint of free trade or competitiveness in connection with this solicitation. Additionally, if Proposer has worked with a consultant on the Proposal, the consultant (an individual or a company) has not assisted any other entity that has submitted or will submit a proposal for this solicitation.

4. To the best of its knowledge and belief, and except as otherwise disclosed in the Proposal, there are no relevant facts or circumstances which could give rise to an organizational conflict of interest. An organizational conflict of interest exists when a vendor has an unfair competitive advantage or the vendor’s objectivity in performing the contract is, or might be, impaired.

5. The contents of the Proposal have not been communicated by the Proposer or its employees or agents to any person not an employee or legally authorized agent of the Proposer and will not be communicated to any such persons prior to Due Date of this solicitation.

6. If awarded a contract, the Proposer will provide to Sourcewell Participating Entities the equipment, products, and services in accordance with the terms, conditions, and scope of a resulting contract.

7. The Proposer possesses, or will possess before delivering any equipment, products, or services, all applicable licenses or certifications necessary to deliver such equipment, products, or services under any resulting contract.

8. The Proposer agrees to deliver equipment, products, and services through valid contracts, purchase orders, or means that are acceptable to Sourcewell Members. Unless otherwise agreed to, the Proposer must provide only new and first-quality products and related services to Sourcewell Members under an awarded Contract.

9. The Proposer will comply with all applicable provisions of federal, state, and local laws, regulations, rules, and orders.

10. The Proposer understands that Sourcewell will reject RFP proposals that are marked "confidential" (or "nonpublic," etc.), either substantially or in their entirety. Under Minnesota Statutes Section 13.591, subdivision 4, all proposals are considered nonpublic data until the evaluation is complete and a Contract is awarded. At that point, proposals become public data. Minnesota Statutes Section 13.37 permits only certain narrowly defined data to be considered a "trade secret," and thus nonpublic data under Minnesota's Data Practices Act.

11. Proposer its employees, agents, and subcontractors are not:

    1. Included on the “Specially Designated Nationals and Blocked Persons” list maintained by the Office of Foreign Assets Control of the United States Department of the Treasury found at: https://www.treasury.gov/ofac/downloads/sdnlist.pdf;

    2. Included on the government-wide exclusions lists in the United States System for Award Management found at: https://sam.gov/SAM/; or

3. Presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated by the State of Minnesota; the United States federal government or the Canadian government, as applicable; or any Participating Entity. Vendor certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this solicitation.

☑ By checking this box I acknowledge that I am bound by the terms of the Proposer's Affidavit, have the legal authority to submit this Proposal on behalf of the Proposer, and that this electronic acknowledgment has the same legal effect, validity, and enforceability as if I had hand signed the Proposal. This signature will not be denied such legal effect, validity, or enforceability solely because an electronic signature or electronic record was used in its formation. - Lori Rodriguez, Contracts Manager, L3Harris Technologies, Inc.

The Proposer declares that there is an actual or potential Conflict of Interest relating to the preparation of its submission, and/or the Proposer foresees an actual or potential Conflict of Interest in performing the contractual obligations contemplated in the bid.

○ **Yes** ◉ **No**

The Bidder acknowledges and agrees that the addendum/addenda below form part of the Bid Document.

Check the box in the column "**I have reviewed this addendum"** below to acknowledge each of the addenda.

File Name	I have reviewed the below addendum and attachments (if applicable)	Pages
Addendum_8_PS_Communications_Tech_RFP_042021 Tue April 13 2021 04:33 PM	☑	1
Addendum_7_PS_Communications_Tech_RFP_042021 Mon April 12 2021 06:55 PM	☑	1
Addendum_6_PS_Communications_Tech_RFP_042021 Wed April 7 2021 06:45 PM	☑	1
Addendum_5_PS_Communications_Tech_RFP_042021 Mon April 5 2021 08:18 PM	☑	1
Addendum_4_PS_Communications_Tech_RFP_042021 Thu April 1 2021 03:59 PM	☑	1
Addendum_3_PS_Communications_Tech_RFP_042021 Thu March 25 2021 08:23 AM	☑	1
Addendum_2_PS_Communications_Tech_RFP_042021 Mon March 8 2021 01:20 PM	☑	2
Addendum_1_PS_Communications_Tech_RFP_042021 Fri March 5 2021 12:57 PM	☑	2

CITY OF PANAMA CITY BEACH AGENDA ITEM SUMMARY

1. DEPARTMENT MAKING REQUEST/NAME:	***2. MEETING DATE:***
Scott Passmore, Community Redevelopment Agency	June 13, 2024

3. REQUESTED MOTION/ACTION:

Staff recommends approval of Change Order #1 to the agreement with Gulf Coast Utility Contractors, LLC for the Alf Coleman Road Project.

4. AGENDA:

CONSENT AGENDA

5. IS THIS ITEM BUDGETED (IF APPLICABLE)?: Yes

Detailed Budget Amendment Attached: No

6. IDENTIFY STRATEGIC PRIORITY:
Transportation
Quality of Life
N/A

7. BACKGROUND: WHY IS THE ACTION NECESSARY? WHAT GOAL WILL BE ACHIEVED?

Change Order #1 provides for additional contract quantities to address the resolution of a conflict between a proposed drainage structure and an existing City owned, 16 inch diameter, sewer force main.

The as-built plans provided to the design engineer by the City during the design process showed the existing force main in a different location than was discovered in the field during excavation for the new storm structure and the performance of field locates by the construction contractor.

To expedite resolution of the conflict and avoid delay in the completion of the project, the engineer directed the contractor to adjust the alignment of the storm sewer to avoid relocation of the force main. This requires additional new storm pipe to be constructed and the replacement of the base course for a driveway crossing.

The work is consistent with the previously authorized scope of work and is necessary to make the project functionally operational in accordance with the intent of the original contract. Therefore, Staff recommends approval of Change Order #1.

Res 24-138.Gulf Coast Utility Contractors.Change Order1.Alf Coleman Road.pdf
Contract CR0072 - Alf Coleman Road - Change Order #1.pdf
Alf Coleman Road - Change Order #1 - Attachment A.pdf

RESOLUTION NO. 24-138

A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPROVING CHANGE ORDER #1 TO THE CITY'S AGREEMENT WITH GULF COAST UTILITY CONTRACTORS, LLC FOR THE ALF COLEMAN ROAD PROJECT TO ADD $29,742.50.

BE IT RESOLVED that the appropriate officers of the City are authorized to execute and deliver on behalf of the City that certain Change Order #1 to the Agreement between the City and Gulf Coast Utility Contractors, LLC for the Alf Coleman Road Project to add Twenty-Nine Thousand Seven Hundred Forty-Two Dollars and Fifty Cents ($29,742.50) for the performance of additional work related to a conflict between a 16" force main and the installation of drainage structure S-37, in substantially the form **attached** and presented to the Council today, with such changes, insertions, or omissions as may be approved by the City Manager and whose execution shall be conclusive evidence of such approval.

THIS RESOLUTION shall be effective immediately upon passage.

PASSED in regular session this _____ day of June, 2024.

CITY OF PANAMA CITY BEACH

By: _____
Stuart Tettemer, Mayor

ATTEST:

_____
Lynne Fasone, City Clerk

CHANGE ORDER

No. 1

PROJECT	Alf Coleman Road		
DATE OF ISSUANCE	June 13, 2024	EFFECTIVE DATE	June 13, 2024
OWNER	City of Panama City Beach, Florida		
OWNER's Contract No	CR00072		
CONTRACTOR	Gulf Coast Utility Contractors, LLC	ENGINEER	GPI Southeast, Inc.

You are directed to make the following changes in the Contract Documents

1 Add the following quantities at the contract unit price to resolve a conflict between installation of Drainage Structure S-37 and an existing 16-inch force main located at Station 746+64.15:

a) 430-174-118 - Pipe Culvert, Optional Material, Round, 18" SD - 150 LF @ $175.00 per LF = $ 26,250.00
b) 430-175-115 - Pipe Culvert, Optional Material, Round, 15" S/CD - 16 LF @ $200.00 per LF= $ 3,200.00
c) Optional Base Group (OBG) 6, Furnish and Install, 13 SY @ $22.50 per SY= $ 292.50
Total Cost for Change #1: $ 29,742.50

Reason for Change Order: 16" Force Main conflict with Structure #S-37

During excavation to install Drainage Structure S-37 at the plan location, a conflict was discovered between an existing 16" force main and Drainage Structure S-37. The contract plans identified the 16" force main as a 18" force main, and the main was not in plan location as noted by City's as-built utility plans & field locates. To expedite resolution of the conflict, it was determined the least cost solution was to adjust the proposed storm sewer and drainage structure out of conflict with the existing force main and increase contract pay quantities to compensate the Contractor for this work.

Attachments: Attachment "A" - sketch of conflict location and resolution

Original Contract Price $5,357,600.65	CHANGE IN CONTRACT TIME: Original Contract Times: 289 Substantial Completion: July 25, 2024 Final Completion August 24, 2024 days or dates
Net Changes from previous Change Orders $0.00	Net changes from previous Change Orders 0 days
Contract Price prior to this Change Order $5,357,600.65	Contract Time prior to this Change Order Substantial Completion: July 25, 2024 Final Completion August 24, 2024 days or dates
Net Increase of this Change Order $29,742.50	Net Increase of this Change Order 0 days
Contract Price with all approved Change Orders $5,387,343.15	Contract Times with all approved Change Orders Substantial Completion: July 25, 2024 Final Completion August 24, 2024 days or dates

RECOMMENDED:

By: Scott G. Passmore, PE
Engineer (Authorized Signature)

Date:

APPROVED

By:
(Authorized Signature)

Date:

ACCEPTED

By:
Contractor (Authorized Signature)

Date: May 30, 2024

EJCDC No: 1910-4-B (1990 Edition)

Prepared by the Engineers Joint Contract Documents Committee and endorsed by The Associated General Contractors of America.

Alf Coleman Road- Request for Information No. 008

Project Name:	Alf Coleman Road Reconstruction	**Subject: S37 Storm Conflict**	
FIN No:	41742-2-58-01	**FAP No:**	
Contract No.	CR0072	**Initiated by:**	**CEI:** **X** **Contractor:**
Contractor:	Gulf Coast Utility Contractors, LLC	**Date Initiated:** 01/08/24	
To:	Charles Newberry, Atkins		

Description of the Request:

While excavating to set S37 we discovered that a 16" FM conflicts with the proposed storm structure. The top elevation of the existing 16" FM is 11.34. The invert of the proposed 18" RCP is 11.75' and the bottom elevation of S37 is 10.35'.

See attached plan sheet and photo for reference.

Schedule Activity ID Reference:	**Plan Sheet No:** 1-16-24	**Specification Section Reference:**
Attachments: See attached	**Date:** ~~01/08/24~~	**By:** David Elmore

Response:

It was brought to GPI's attention that the existing 16" Force Main (FM) (noted on the plans as 18" FM) was not in the plan location noted by City's Utility Plans / Design Ticket locates. GPI received the field located 16" FM and the consistent elevation of 11.34, on 1-16-24 and 1-22-24. There was no data for the existing 15" HDPE pipe from off site to tie to S37. The location under the Tom Thumb D/W where the 18" RCP crosses over the 16" FW shall provide 6" of separation. Attached is the recommended modification to adjust S37 and the associated storm pipes for the 16" FM. This will require the removal of 74' of existing 18" d/w pipe and the installation of 106' of new 18" RCP. The 18" pipe extensions and collars for the existing d/w pipe will not be necessary.

Attachments: Sheets 28, 29, 78, 79	Date: 1-22-24	**By:**

Recommended Actions:	By:
☐ No Action Required	Comments:
☐ Field Change Order	Comments:
☐ Request for Proposal	Comments:
☐ Work Change Directive	Comments:
☐ Request for Change Order	Comments:
☐ Other	Comments:

Distribution: ☒ Owner ☒ Contractor ☒ Office ☒ Field ☐ Other

Attachment "A"

Sheet 1 of 5

Attachment "A"

Sheet 2 of 5

1" = 30'

CONST. CURB OPENING FLUME I
STA. 744+00.00/27.72' LT
SEE SPECIAL DETAILS

CONST. 80 LF TRENCH DRAIN
(SEE SPECIAL DETAILS)

SEE SPECIAL DETAILS FOR
CURB TRANSITION

END SIDEWALK CONST.
STA. 743+09.50/42.77' LT

EXIST. TRENCH DRAIN
TO BE REMOVED

743+91.98
45.45' (LT)

743+91.98
39.53' (LT)

744+11.98
46.38' (LT)

744+11.98
40.45' (LT)

R/W LINE

BEGIN GRAVITY WALL (SCHEME II)
PER STANDARD PLANS 400-011
STA. 744+85.88/23.95' LT
TOP EL. 15.05

END GRAVITY WALL (SCHEME II)
PER STANDARD PLANS 400-011
STA. 744+94.50/21.58' LT
TOP EL. 16.23

BEGIN GRAVITY WALL (SCHEME II)
PER STANDARD PLANS 400-011
STA. 745+05.50/21.58' LT
TOP EL. 16.23

EXIST. GUARDRAIL
TO BE REMOVED

PROP. 12" FPVC WATERMAIN

S-33
STA. 745+00.00/22.25' LT
CONST. ENDWALL
STANDARD PLANS 430-030
TOP EL. 16.23
INV. (NE) 11.70

END C&G TYPE 'F' (18")
STA. 746+00.92/27.45' LT

CONST. 62 LF TRENCH DRAIN
(SEE SPECIAL DETAILS)

SEE SPECIAL DETAILS
FOR CURB TRANSITION

END GRAVITY WALL (SCHEME II)
PER STANDARD PLANS 400-011
STA. 745+14.55/23.95' LT
TOP EL. 15.05

745+80.00
46.40' (LT)

745+80.00
40.47' (LT)

END RECONSTRUCTION
BEGIN OVERBUILD
STA. 745+90.00

746+09.70
54.35' (LT)

746+33.28
52.84' (LT)

BEGIN C&G TYPE 'F' (18")
STA. 746+44.05/27.71' LT

746+60.00
50.17' (LT)

746+60.00
44.23' (LT)

746+57.33
23.54' (LT)

R=21.6'

EXIST. TRENCH DRAIN
TO BE REMOVED
SEE SPECIAL DETAILS FOR
CURB TRANSITION

END C&G TYPE 'F' (18")
STA 742+98.34/30.87' LT

R=50'

BEGIN C&G TYPE 'F' (18")
STA 743+50.00/31.21' LT

R=30'

SEE SPECIAL DETAILS FOR
CURB TRANSITION

743+71.45
22.72' (LT)

744+55.95
22.72' (LT)

744+94.57
14.75' (LT)

744+91.77
20.91' (LT)

745+11.44
20.91' (LT)

745+74.82
14.69' (LT)

R=30'

743 744 745 746

42.4'

℄ SURVEY

N 33° 41' 39" E

ALF COLEMAN RD.

CONST. 52 LF
OF 24" PIPE

EXIST. CROSS DRAIN
TO BE REMOVED
(SIZE UNKNOWN)

745+20.68
17.28' (RT)

745+75.49
27.19' (RT)

746+59.14
33.05' (RT)

40'

BEGIN C&G TYPE 'F' (18")
STA 743+58.05/27.40' RT
BEGIN SIDEWALK

743+96.96
17.28' (RT)

S-30

S-29

S-31

S-32A

S-32

S-34

S-36

S-35

S-37

R=50'

R=75'

R=10'

CR-D

CONST. 47 LF
OF 24" PIPE

CONST. 47 LF
OF 24" PIPE

EXIST. GUARDRAIL & ENDWALL
TO BE REMOVED

CONST. 100 LF
OF 24" PIPE

R/W LINE

CONST. 200 LF
OF 24" PIPE

END C&G TYPE 'F' (18")
STA 742+92.00/33.18' LT

11.75

11.77

Field Located 16" FM

20

CONST. 64 LF
OF 18" PIPE

CONST. 4 LF OF 15" PIPE
WITH CONCRETE COLLAR
STAND. PLAN 430-001

CONST. 12 LF OF 18" PIPE
WTIH CONCRETE COLLAR
STAND. PLAN 430-001

STA. 746+79.14/45.82' RT
REMOVE EXIST. 18" MES

END C&G TYPE 'F' (18")
STA. 746+90.67/47.24' RT

END SIDEWALK CONST.
STA. 747+00.25/63.28' RT

CONST. CONC. SEPARATOR
(SEE DRIVEWAY PLAN AND PROFILE FOR DETAILS)

R = 50'

EX-6

16" FM Location -
Top of Line - 11.34

18" invert 12.05

S-29
STA. 743+68.42/22.46' RT
CONST. CLOSED FLUME INLET, TYPE I
STANDARD PLANS 425-061 (D=6'-6")

S-31
STA. 744+00.00/33.20' RT
CONST. TYPE 'C' DBI
STANDARD PLAN 425-001 & 425-052
TOP EL. 14.00
FL 10.80 (NE)
FL 10.80 (SW)

S-32
STA. 745+00.00/33.83' RT
CONST. TYPE 'E' DBI
STANDARD PLAN 425-001 & 425-052
TOP EL. 14.00
FL 10.80 (NE)
FL 10.80 (NW)
FL 10.80 (SW)

Approx 15.60 -
Adjust in field

S-32A
STA. 744+50.00/28.44' RT
CONST. TYPE 8 MH
STANDARD PLAN 425-001 & 425-010
TOP EL. 14.00
FL 10.80 (NE)
FL 10.80 (E)
FL 10.80 (SW)

S-35
STA. 746+00.00/44.00' RT
CONST. TYPE 'C' DBI
STANDARD PLAN 425-001 & 425-052
TOP EL. 13.80
FL 10.80 (NE)
FL 10.80 (SW)

746+64.25 / 39.0'

S-37
STA. ~~746+66.67/45.57~~' RT
CONST. TYPE 8 MH
STANDARD PLAN 425-001
TOP EL. ~~13.39~~
FL ~~11.75~~ (NE)
FL ~~11.75~~ (E)
FL 11.75 (SW)

11.77

To be determined in
the field - Approx 12.79

CAUTION
HIGH PRESSURE GAS MAIN
IN AREA OF CONSTRUCTION

LEGEND

PROPOSED SIDEWALK/CONCRETE

RECONSTRUCT PER PAVEMENT
DESIGN IN TYPICAL SECTION 3

EXISTING WETLAND

LIMITS OF CONSTRUCTION

EX-# EXIST. DRAINAGE STRUCTURE TO REMAIN

0 10 30
Feet

REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

COLBY BROWN, P.E.
P.E. LICENSE NUMBER 63427
GREENMAN-PEDERSEN, INC.
1273 OFFICE PARK DR.
CHIPLEY, FL 32428

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

ROAD NO.	COUNTY	
N/A	BAY	441742-2-58-01

ROADWAY PLAN (07)

SHEET NO. 28

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Attachment "A"

Sheet 3 of 5

1" = 30'

TRANSITION 5' FROM 18" TO 24"
TYPE 'F' C&G
STA. 748+99.79/25.86' LT

R/W LINE

END C&G TYPE 'F'
STA. 749+04.66/26.99' LT

END MILLING &
RESURFACING
STA. 749+21.40

END PROJECT
END CONSTRUCTION
STA. 749+30.91

747+40.00
50.30' (LT)

747+80.00
50.45' (LT)

747+49.93
44.43' (LT)

747+80.00
44.53' (LT)

CONST. CURB OPENING FLUME I
STA. 748+80.00/30.48' LT
SEE SPECIAL DETAILS

R/W LINE

747+40.00
44.30' (LT)

749+13.02
45.25' (LT)

749+18.20
49.45' (LT)

749+26.02
45.74' (LT)

749+27.82
43.55' (LT)

749+19.82
36.54' (LT)

58.4'

748+00.00
23.55' (LT)

748+28.44
25.52' (LT)

R = 35'

749

SR 30A (US 98)

N 33° 41' 39" E

ALF COLEMAN RD.

16" FM Location -
Top of Line - 11.34

18" invert 12.05

Field Located 16" FM

END OVERBUILD
BEGIN MILLING & RESURFACING
STA. 748+98.60

CONST. CURB OPENING FLUME I
STA. 748+10.00/41.45' RT
SEE SPECIAL DETAILS

748+83.20
36.42' (RT)

R = 57'

END C&G TYPE 'F' (18")
STA. 748+96.42/38.29' RT

64'

36.46' (RT)

R=30'

S-38

MES invert 12.25

CONST. 8 LF OF 18" RCP
WITH CONCRETE COLLAR
STAND. PLANS 430-001

CONST. CURB OPENING FLUME I
STA. 748+80.00/41.46' RT
SEE SPECIAL DETAILS

STA. 747+54.07/47.36' RT REMOVE EXIST. 18" MES

BEGIN C&G TYPE 'F' (18")
STA. 747+35.88/58.65' RT

R/W LINE

CONST. PROP. 5' SIDEWALK
(SEE SPECIAL DETAILS)

LEGEND

- PROPOSED SIDEWALK
- RECONSTRUCT PER PAVEMENT DESIGN IN TYPICAL SECTION 3
- EXISTING WETLAND
- LIMITS OF CONSTRUCTION
- EX-# EXIST. DRAINAGE STRUCTURE TO REMAIN

S-38
STA. 747+66.00/47.36' RT
CONST. 18" MES (1:4)
STANDARD PLANS 430-022
INV. (NE) 12.25

CAUTION
HIGH PRESSURE GAS MAIN
IN AREA OF CONSTRUCTION

0 10 30
Feet

REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

COLBY BROWN, P.E.
P.E. LICENSE NUMBER 63427
GREENMAN-PEDERSEN, INC.
1273 OFFICE PARK DR.
CHIPLEY, FL 32428

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

ROAD NO.	COUNTY	FINANCIAL PROJECT ID
N/A	BAY	441742-2-58-01

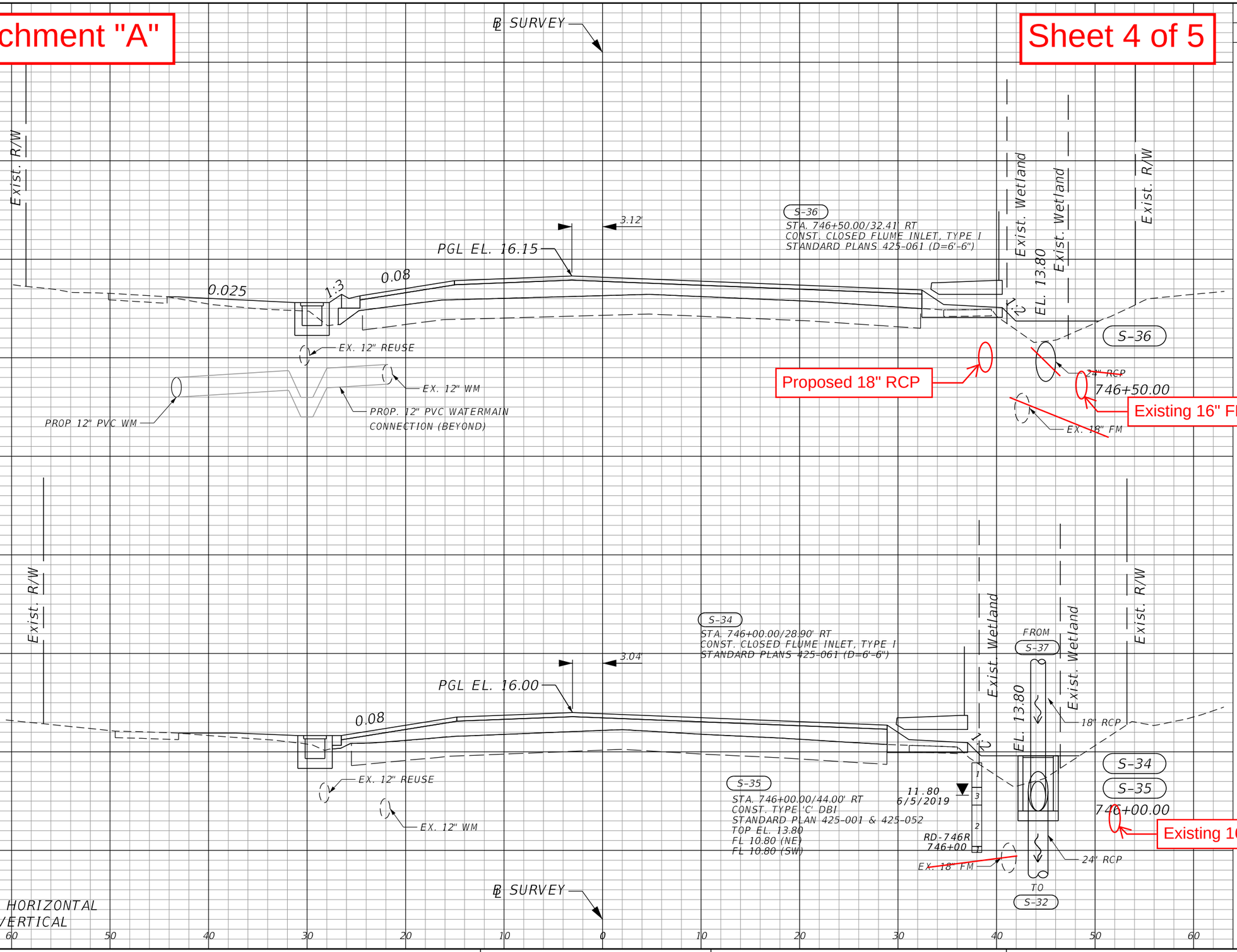
ROADWAY PLAN (08)

SHEET NO.
29

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Attachment "A"



Regular Exc.		Embankment	
A	V	A	V
	6.5		25.1
6.5		13.0	
	12.0		19.6
6.4		8.1	

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REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

COLBY BROWN, P.E.
P.E. LICENSE NUMBER 63427
GREENMAN-PEDERSEN, INC.
1273 OFFICE PARK DR.
CHIPLEY, FL 32428

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

ROAD NO.	COUNTY	FINANCIAL PROJECT ID
N/A	BAY	441742-2-58-01

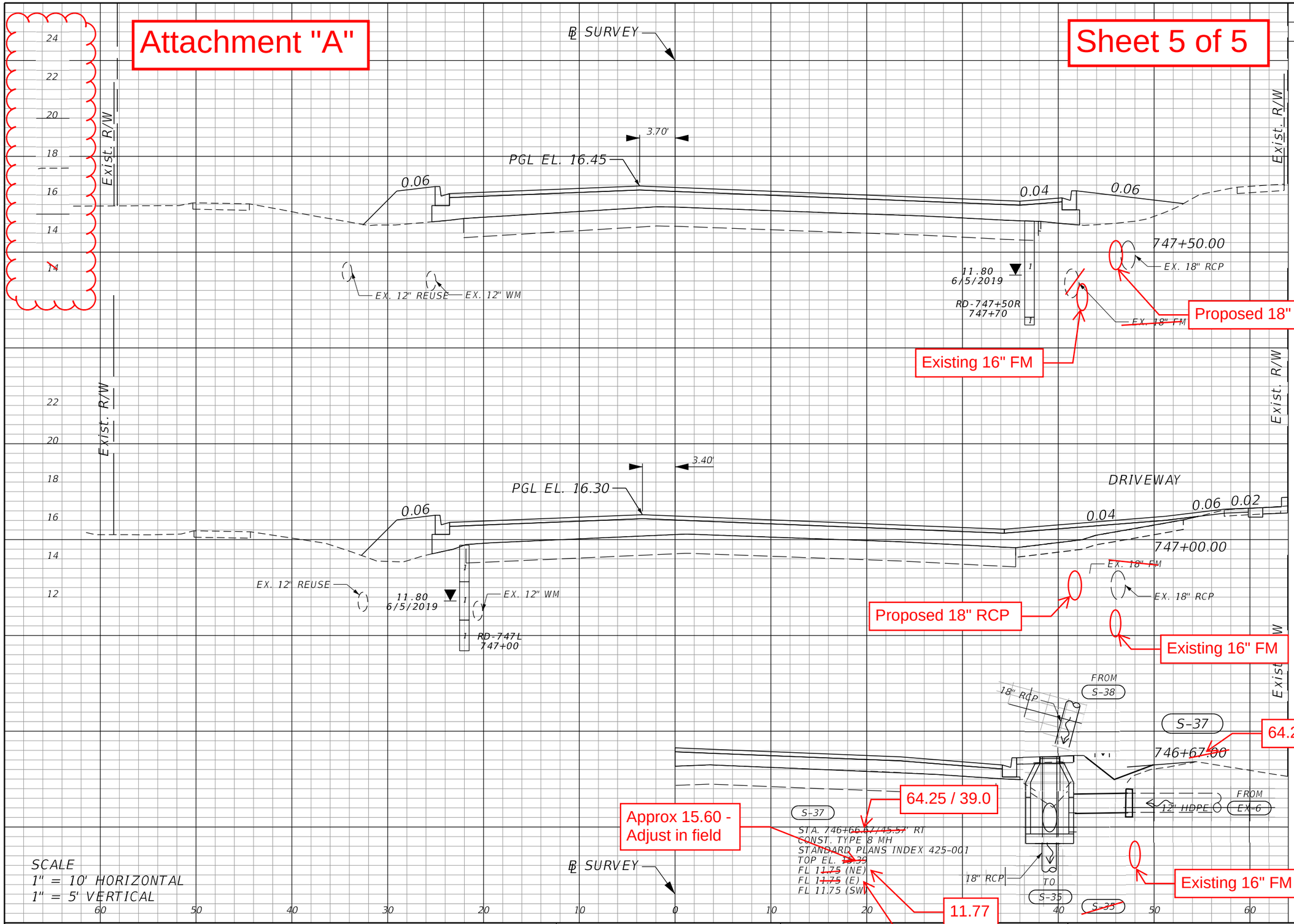
CROSS SECTIONS

SHEET NO. 78

bjenkins 10/7/2022 11:52:21 AM XSECT_1 H:\Projects\2018\2018206.00_D3_Safety\TWO-3_Alf_Coleman\600 CADD\44174225801\roadway\RDXSRD01.dgn

Attachment "A"

Regular Exc.		Embankment	
A	V	A	V
0.0	0.0	25.5	37.9
0.5	0.5	14.1	36.6



REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

COLBY BROWN, P.E.
P.E. LICENSE NUMBER 63427
GREENMAN-PEDERSEN, INC.
1273 OFFICE PARK DR.
CHIPLEY, FL 32428

STATE OF FLORIDA
DEPARTMENT OF TRA

ROAD NO.	COUNTY	
N/A	BAY	441742-2-58-01

CROSS SECTIONS

SHEET NO. 79

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CITY OF PANAMA CITY BEACH
AGENDA ITEM SUMMARY

1. DEPARTMENT MAKING REQUEST/NAME:	***2. MEETING DATE:***
Webb Warren, Information Technology	June 13, 2024

3. REQUESTED MOTION/ACTION:

Review and approve agreements with AT&T Enterprises and T-Mobile for cellular services in the estimated annual amount of $270,100.

4. AGENDA:

CONSENT AGENDA

5. IS THIS ITEM BUDGETED (IF APPLICABLE)?: Yes

Detailed Budget Amendment Attached: No

6. IDENTIFY STRATEGIC PRIORITY:
Public Safety
Financial Health
N/A

7. BACKGROUND: WHY IS THE ACTION NECESSARY? WHAT GOAL WILL BE ACHIEVED?

The City relies upon cellular services for day-to-day functions for all departments. Reliable cell phone services are vital for communications, emergency operations, and mobility of all operations, including our first responders. The City's cellular footprint includes approximately 300 phones, 70 tablets, and 60 hotspots. The current annual budget for devices and service is $270,100.

The City released RFP PCB24-28 to solicit proposals from all qualified cellular companies to demonstrate and propose pricing and services that fit the day-to-day business needs as well as the critical services for first responders and emergency operations. The proposers were required to provide positive references demonstrating quality day-to-day service and response in disaster scenarios from customers similar to the City. Emphasis was put on prioritized data and voice services for City operations.

The RFP scoring was broken down into 3 categories:

1. Qualifications and Service (50 points)
2. Price (25 points)
3. Past Performance and References (25 points)

Three submittals were received from T-Mobile, AT&T Firstnet, and Verizon. The proposals were analyzed by a technical committee composed of employees from IT as well as Fire, Police, Code Enforcement, and Utilities who all rely heavily on mobile technology. Pricing was analyzed by a third party specializing in cellular service audits. Detailed device and service pricing can be provided upon request.

The RFP was designed to select the two highest scoring proposals as primary and secondary service providers. This approach gives the City flexibility to ensure the redundancy of service networks and the ability to match the best services to departmental and user needs.

The selection committee met on May 8th and ranked AT&T Firstnet and T-Mobile as the two highest scoring proposals.

Staff does not believe there will be any annual increase to the budgeted cost for future devices and level of services. Staff recommends approval of these agreements.

Res 24-139.ATT and T-Mobile.Cellular Services Devices Equipment.pdf
Exh A.AT&T AGREEMENT for Cellular Services.06.06.24.pdf
Exh B.T-MOBILE AGREEMENT for Cellular Services.06.06.24.pdf
Exh B.T-MOBILE Price Correction Letter.pdf
PCB Cellular Service Insurance.pdf
Cellular.PCB 24-28.Scoring Sheet.final.pdf

RESOLUTION NO. 24-139

A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPROVING AGREEMENTS WITH AT&T ENTERPRISES, LLC, d/b/a AT&T ENTERPRISES FLORIDA, LLC, AND T-MOBILE USA, INC. FOR CELLULAR SERVICES TO CITY FACILITIES, DEVICES, AND EQUIPMENT IN AN INITIAL ESTIMATED ANNUAL AMOUNT OF $270,100.00.

BE IT RESOLVED by the City Council of the City of Panama City Beach that:

1. The appropriate officers of the City are authorized to execute and deliver on behalf of the City that certain proposal between the City and **AT&T Enterprises, LLC**, d/b/a AT&T Enterprises Florida, LLC, as primary cellular service provider for cellular services to City facilities, devices, and equipment in substantially the form **attached** and presented to the Council today as Exhibit A, with such changes, insertions, or omissions as may be approved by the City Manager and whose execution shall be conclusive evidence of such approval.

2. The appropriate officers of the City are authorized to execute and deliver on behalf of the City that certain proposal between the City and **T-Mobile USA, Inc.** as a secondary cellular service provider for cellular services to City facilities, devices, and equipment in substantially the form **attached** and presented to the Council today as Exhibit B, with such changes, insertions, or omissions as may be approved by the City Manager and whose execution shall be conclusive evidence of such approval.

THIS RESOLUTION shall be effective immediately upon passage.

PASSED in regular session this _____ day of June, 2024.

CITY OF PANAMA CITY BEACH

By: _____
Stuart Tettemer, Mayor

ATTEST:

_____
Lynne Fasone, City Clerk

AGREEMENT

for

CELLULAR SERVICE

THIS AGREEMENT for CELLULAR SERVICE (this **Agreement**) is made and entered into this _ day of June, 2024, by and between the **CITY OF PANAMA CITY BEACH, FLORIDA,** a municipal corporation (**City**) and **AT&T ENTERPRISES, LLC**, d/b/a **AT&T ENTERPRISES FLORIDA, LLC**, successor in interest to AT&T Corp. (**Contractor** or **Vendor** or **AT&T**).

PREMISES

1. **STATE CONTRACT**
   AT&T shall offer to City the goods and services of available under that certain State Contract DMS-19/20-006A (as now or hereafter amended, restated or otherwise modified, the **State Contract**), subject to the terms, conditions and pricing of the State Contract, in accordance with orders placed by the City from time to time in accordance with the State Contract.

2. **RFP NO. PCB24-28 ((CELLULAR SERVICES)) AND AT&T RESPONSE**
   This Agreement incorporates by reference the terms and conditions of that certain RFP No. PCB24-28 (Cellular Services) of the City, as responded to by AT&T.

3. **ORDER OF PRECEDENCE**
   Any conflicts in terms shall be resolved as follows, in descending order of priority:
   A. the State Contract;
   B. the text of this Agreement;
   C. AT&T's Response to RFP No. PCB24-28 (Cellular Services);
   D. RFP No. PCB24-28 (Cellular Services).

4. **TERM**
   Unless sooner terminated in accordance with its terms (including, without limitation, the terms of the State Contract, this Agreement shall take effect on the date first written above and be valid for a period of three (3) years with up to twelve (12) one-year optional renewals if mutually agreed upon by both parties; provided that in all events, this Agreement shall terminate upon the expiration or sooner termination of the State Contract.

5. **SEVERABILITY**
   In the event any provision of this Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

6. **MODIFICATIONS**
   No modification, amendment, or alteration in the terms or conditions contained herein shall be effective unless contained in a written document prepared with the same or similar formality as this Agreement and executed by the City and Contractor/Vendor.

7. NOTICES BETWEEN CITY AND AT&T

Any notice required by this Agreement (including, without limitation, the State Contract) shall be directed to the parties as follows:

A. As to City:

City Representative: _____

Title/Position: _____

17007 Panama City Beach Parkway, Panama City Beach, FL 32413

Phone: _____

B. As to Contractor/Vendor: AT&T

Contract Representative: Michelle Cox

Title/Position: Client Solutions Executive

Email Address: mc494c@att.com

Mailing Address: 12150 Research Parkway
Orlando, Fl 32826

Phone: 850-570-5567

8. ENTIRE AGREEMENT

This Agreement, and any exhibits or appendixes attached hereto and incorporated herein, constitutes the entire agreement between parties pertaining to the subject matter hereof, and supersedes all prior and contemporaneous agreements, understandings, negotiations, and discussions of the parties, whether oral or written, and there are no representations, warranties, covenants or other agreements among the parties.

9. EXECUTION LOGISTICS

An original signature to this Agreement that is transmitted by a party via facsimile or other electronic transmission of a scanned document (e.g., .pdf or similar format) shall be a true and valid signature for all purposes hereunder and shall bind the parties to the same extent as that of an original signature. This Agreement may be executed in multiple counterparts, each of which shall be deemed to be an original but all of which together shall constitute only one document.

[NO FURTHER TEXT ON THIS PAGE – SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, each of the Contractor/Vendor and City has executed this Agreement as of the day and year first written above.

AT&T ENTEPRISES, LLC, D/B/A
AT&T ENTERPRISES FLORIDA, LLC

By: _____
Name: _____
Title: _____
Date: _____

WITNESS 1
By: _____
Name: _____
Title: _____
Date: _____

WITNESS 2

By: _____
Name: _____
Title: _____
Date: _____

THE CITY OF PANAMA CITY BEACH, FLORIDA,
a municipal corporation

By: _____
Drew Whitman, City Manager
Date: _____

ATTEST:

_____
City Clerk
Date: _____

AGREEMENT

CELLULAR SERVICES

THIS AGREEMENT for CELLULAR SERVICE (Agreement) is made and entered into this _____ day of _____, 20___, by and between the **CITY OF PANAMA CITY BEACH, FLORIDA,** a municipal corporation (City) and T-Mobile USA, Inc. (Contractor or Vendor).

GENERAL

1. Contractor currently offers Wireless Products and Services through the Sourcewell Contract No. 080119-SPT, dated December 31, 2019, as amended (the Contract and all existing and future Amendments are collectively, the "Master Agreement"). The parties agree that the Master Agreement is fully incorporated herein by reference.

2. City certifies that it is an eligible purchaser under the Master Agreement. Contractor will provide the wireless products and services identified in the Master Agreement to the City at the prices and under the terms specified in the Master Agreement.

3. **MASTER AGREEMENT TERMS**
   City accepts all pricing, terms, and conditions of the Master Agreement "as-is," without any additions, deletions, or modifications, with the exception of the further negotiated terms between City and Contractor herein.

4. **DEFINED TERMS**
   Capitalized terms will have the meanings assigned in the Agreement or in the Master Agreement.

5. **ORDER OF PRECEDENCE.**
   If any conflict or inconsistency exists between or among provisions within the documents that form the Agreement, the following order of precedence will apply: (a) this Agreement, including any relevant attachments; (b) Contractor's Price Correction Letter; (c) City's Sourcewell Eligible Member Enrollment Agreement; (d) the Master Agreement; (e) Contractor's Response to City's Request for Proposals for Cellular Services PCB 24-28; and (f) City's Request for Proposals for Cellular Services. Furthermore, specific terms will control over general provisions and separately negotiated or added terms, conditions, or pricing will control over standardized, posted, or non-negotiated terms, conditions, and pricing.

PREMISES

1. **SCOPE OF WORK**
   Contractor/Vendor will provide, cellular services and devices as ordered by the City, as more particularly described in the Scope of Services listed in Request for Proposals PCB24-28 CELLULAR SERVICES (RFP PCB24-28).

2. **COMPENSATION**
   As compensation for supplying the service and/or products contemplated herein and performance rendered by the Contractor/Vendor of its duties and obligations hereunder, City shall pay Contractor/Vendor according to the bid schedule submitted on RFP PCB24-28. The City shall pay to the Contractor/Vendor as full consideration for the services

required by this Agreement, at the prices contained in the Vendor's Response to City's RFP PCB24-28, upon the basis of actual measured quantities as the same may be finally determined by the City Manager or his/her designee(s).

3. PAYMENT

Contractor/Vendor will invoice for payment to the City in accordance with the Vendor's standard business practices. The invoice(s) shall be delivered to accounts payable at City Hall, 17007 Panama City Beach Parkway, Panama City Beach, Florida 32413, or via email at ap@pcbfl.gov. Payment for invoices shall be made via ACH or Virtual Credit Card only. The City is not responsible for any convenience fees related to ACH or VCard payments.

4. TERM

Unless terminated sooner pursuant to the provision of the termination clauses contained in paragraph 6, and subject to the availability of funds appropriated for this purpose, this Agreement shall take effect on the last day executed by the parties (Agreement Effective Date) and be valid for a period of three (3) years (Term) with up to twelve (12) one-year optional renewals, subject to the mutual written agreement of both parties.

In the event the Master Agreement is terminated or expires and is not renewed prior to the expiration of the Term of this Agreement, Contractor may enter into a follow-on master agreement for the period after termination or expiration of the Master Agreement (a "New Master Agreement"), in which case the New Master Agreement will be substituted for the existing Master Agreement for the remainder of the Term, and the terms and conditions of the New Master Agreement shall supersede and replace the terms of the existing Master Agreement.

5. TERMINATION OF CONTRACT

A. City Termination for Cause – The City may terminate this Agreement for cause in accordance with Section 26 (Termination) of the Master Agreement and City's Sourcewell Eligible Member Enrollment Agreement. In such event, the City shall provide Contractor/Vendor with written notice of Contractor's failure and a reasonable opportunity to cure within 30 days from receipt of notice. If Contract fails to cure the material failure within the 30-day cure period, City shall provide its intention to terminate this Agreement, stating the nature of the deficiency and the effective date of termination. Contractor's material failure does not include a failure caused by City or a Force Majeure Event.

B. City Termination for Convenience – Notwithstanding any other provision hereof, the City may at any time terminate this Agreement, in whole or in part, without cause, upon thirty (30) days advanced written notice to Contractor/Vendor. In such event, Contractor/Vendor shall be compensated for any outstanding and unpaid Charges, Taxes and Fees, and Surcharges provided through the effective date of termination, even if invoiced after the effective date of termination. Contractor/Vendor may not claim any compensation not specifically provided herein, including, but not limited to

loss of anticipated profits, idle equipment, labor, and facilities; or any additional claims of subcontractors and vendors.

C. Technology Evolution

(i) In the normal course of technology evolution and enhancement, Contractor continually updates and upgrades its networks, Products and Services. In some instances, these efforts will result in the need to ultimately replace or discontinue certain offerings or technologies. In such event, Contractor will undertake such efforts in a customer-focused and commercially reasonable manner. Accordingly and notwithstanding anything in this Agreement to the contrary, Contractor reserves the right, in its sole discretion, after providing the notice set forth in subsection (2) below, to: (a) migrate City to a replacement technology; or (b) discontinue any Product, Service, network standard, or technology without either party being in breach of this Agreement or incurring early termination liability relating to the discontinuance of the affected Product, Service, network standard, or technology.

(ii) If Contractor takes any action set forth in subsection (1) above, Contractor will provide advance notice reasonably designed to inform City (if affected) of such pending action. The form of Contractor's notice may include providing written notice to any address (a) listed in this Agreement for Customer, (b) Contractor uses for billing, or (c) set forth in an Order. City agrees that such notice is reasonable and sufficient notice of Contractor's pending action.

7. COMPLIANCE WITH LAWS

The Contractor/Vendor shall be responsible to know and to apply all applicable federal and state laws, all local laws, ordinances, rules, regulations, and all orders and decrees of bodies or tribunals having jurisdiction or authority which in any manner affect the work, or which in any way affect the conduct of the work. Contractor/Vendor shall always observe and comply with all such laws, ordinances, rules, regulations, orders, and decrees. In accordance with Section 12 (Indemnification and Limitation of Liability) of the Master Agreement and City's Sourcewell Eligible Member Enrollment Agreement, Contractor/Vendor shall protect and indemnify the City of Panama City Beach and all its officers, agents, servants, or employees against any claim or liability by a third party arising from or based on the violation of any such law, ordinance, rule, regulation, order, or decree caused or committed by Contractor/Vendor, its representatives, sub-contractors, sub-consultants, professional associates, agents, servants, or employees. Additionally, Contractor/Vendor shall obtain and maintain at its own expense all licenses and permits to conduct business pursuant to this Contract from the federal government, State of Florida, Bay County, or municipalities when legally required, and maintain same in full force and effect during term of the Contract.

8. INSURANCE AND INDEMNIFICATION

Contractor/Vendor shall at its own expense maintain in force during the term of the Contract the insurance on policies and insurers acceptable to the City as required by the City's Insurance Requirements attached hereto as Exhibit "A".

i. Prior to commencing any work, notwithstanding the provisions of any Notice of Award or Intent to Award issued by the City, Contractor/Vendor shall furnish to the City such certificates of coverage and certified copies of policies pursuant to the City's Insurance requirements in order to satisfy this provision, the documentation required by this part must be sent to the following address: ATTN: RISK MANAGEMENT DIRECTOR, 17007 Panama City Beach Parkway, Panama City Beach, Florida 32413.

ii. Regardless of the coverage provided by any insurance, the successful Contractor/Vendor shall indemnify, save harmless and defend the City, its agents, servants, or employees from and against any and all claims, liability, losses and/or causes of third party action(s) which may arise from any negligent act or omission of the successful Contractor/Vendor, its sub-contractors, agents, servants, or employees during the course of performing services or caused by the goods provided pursuant to this Contract.

If any third-party claim is made against the City that, if sustained, would give rise to indemnification liability of the Contractor/Vendor under this Agreement such claim shall be governed by the Indemnification provisions of the Master Agreement and City's Sourcewell Eligible Member Enrollment Form. The City shall promptly cause notice of the claim to be delivered to the successful Contractor/Vendor and shall afford the Contractor/Vendor and its counsel, at the Contractor's/Vendor's sole expense, the opportunity to join in defending or compromising the claim. The covenants contained in this paragraph shall survive the termination of this Agreement.

9. ATTORNEY'S FEES

In the event of any litigation hereunder, each party shall be responsible for its own attorney's fees and court costs at all trial and appellate levels and at any mediation or arbitration.

10. TIME

Time is of the essence in this Agreement.

11. FORCE MAJEURE

Pursuant to Section 19 (Force Majeure) of the Master Agreement and City's Sourcewell Eligible Member Enrollment Agreement, neither party's failure or inability to perform under this Agreement as a result of circumstances beyond its control, such as, but not limited to, war, terrorism, strikes, fires, floods, hurricanes, acts of God, power failures, embargoes and labor disputes, cable cuts by third parties, a LEC's activities, and other actions or in actions of third parties, or damage or destruction of any facility related thereto, shall not be deemed a breach of this Agreement.

12. INTENTIONALL OMITTED

13. ASSIGNMENT

In accordance with Section 11 (Assignment, Amendments, Waiver, and Contract Complete) of the Master Agreement and City's Sourcewell Eligible Member Enrollment

Form, this Agreement may be assigned with the prior written consent of both parties, which shall not be unreasonably withheld.

14. SEVERABILITY

In the event any provision of this Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

15. CHOICE OF LAW & VENUE

This Agreement shall be governed by the laws of the State of Florida. Any legal proceeding regarding this Agreement shall be brought in the 14th Judicial Circuit in Bay County, Florida.

16. MODIFICATIONS

No modification, amendment, or alteration in the terms or conditions contained herein shall be effective unless contained in a written document prepared with the same or similar formality as this Agreement and executed by the City and Contractor/Vendor.

17. WAIVER

Failure by the City to enforce any provision of this Agreement shall not be deemed a waiver of the provision or modification of this Agreement. A waiver by the City of any breach of a provision of this Agreement shall not be deemed a waiver of any subsequent breach and shall not be construed to be a modification of the terms and conditions of this Agreement.

18. NOTICES

Any notice required by this Agreement shall be directed to the parties as follows:

A. As to City:

City Representative: _____

Title/Position: _____

17007 Panama City Beach Parkway, Panama City Beach, FL 32413

Phone: _____

B. As to Contractor/Vendor:

Contract Representative: _____

Title/Position: _____

Email Address: _____

Mailing Address: _____

Phone: _____

19. ENTIRE AGREEMENT

This Agreement, and any exhibits or appendixes attached hereto and incorporated herein, constitutes the entire agreement between parties pertaining to the subject matter hereof, and supersedes all prior and contemporaneous agreements, understandings, negotiations, and discussions of the parties, whether oral or written, and there are no representations, warranties, covenants or other agreements among the parties.

The term "Agreement" means and includes the following documents, all of which are incorporated into this Agreement by reference:

Notice to Proposers
Request for Proposals
Scope of Work/Specifications
Drug Free Work Place Statement
Public Entity Crimes Statement
Non-Collusion Affidavit
E-Verify

Agreement
Exhibit A
Any Additional Exhibits or Appendices

ADDENDA (S)

No. _____, dated _____, 20 _____

No. _____, dated _____, 20 _____

No. _____, dated _____, 20 _____

No. _____, dated _____, 20 _____

IN WITNESS WHEREOF, the Contractor/Vendor has executed this Agreement as of the day and year first written above.

Signed in the presence of: Contractor/Vendor

Witness 1: _____

(Print Name): _____ By: _____
Contractor/Vendor

Witness 2: _____

(Print Name): _____

Reviewed by:

_____

T-Mobile USA, Inc. Legal Department

THE CITY OF PANAMA CITY BEACH, FLORIDA,
a municipal corporation

By: _____
Drew Whitman, City Manager

ATTEST:

_____
City Clerk

EXHIBIT A
CITY OF PANAMA CITY BEACH CELLULAR SERVICE INSURANCE

[place holder]

EXHIBIT B
T-MOBILE PRICE CORRECTION LETTER

[place holder]

Carrie Jagers
City Of Panama City Beach
17007 Panama City Beach Parkway
Panama City Beach, Florida 32413

Dear Carrie Jagers,

T-Mobile recently responded to the City of Panama City Beach's RFP 24-28 (Cellular Services) offering our pricing, terms, and conditions under T-Mobile's Sourcewell Agreement. The proposal included pricing for our rate plans (i.e., the monthly recurring charge) that reflected a 16% discount which was quoted in error. This was an administrative error and the correct discount percentage under the Sourcewell Agreement is 15%. Despite the error, T-Mobile will honor the prices quoted in its proposal response for purposes of this RFP.

If you have any questions or concerns, please reach to your Account Executive, Mr. Bobby Colony: robert.colony1@t-mobile.com; 850-503-2945.

We look forward to serving you!

Sincerely,

Peter Vargas

Peter Vargas
Director of Government Sales

City of Panama City Beach

Cellular Service Insurance

SECTION 1: STANDARD INSURANCE COVERAGES

- Subcontractor | vendor must obtain and maintain the minimum insurance coverages and limits this Exhibit requires from the earlier commencement of work or the effective date of the subcontract/vendor order unless higher limits or additional coverages are mandated by the Subcontract | vendor order or Owner Contract. The Subcontractor | vendor is responsible for ensuring that the required coverages are in place and that any deficiencies in the insurance provided will not excuse them from fulfilling their obligations. The following coverages are required:

1.1 COMMERCIAL GENERAL LIABILITY	Insurance Required: YES	For GC & Subcontractors
	Coverage	Minimum Limits
	Per Occurrence	$1,000,000
Gen Agg is: Per Project	General Aggregate	$2,000,000
	Products-Completed Operations Aggregate	$2,000,000
	Personal & Advertising Injury	$1,000,000

POLICY FORM OR EQUIVALENT

- The required insurance coverage should be Commercial General Liability Insurance (CGL), written using ISO form CG 00 01 published on or before 10/01, or an earlier ISO edition occurrence form with similar provisions. The insurance coverage must cover the following hazards: (a) Construction Operation, (b) Subcontractors and Independent Contractors, (c) Products and Completed Operations, and it must also apply to the Additional Insured. Completed Operations coverage should remain in effect from the date of completion of the Scope until the expiration of the statute of repose of the State where the Project is located.
- The insurance policy should include:

(1) Contractual Liability coverage is sufficient to fulfill the Subcontract | Vendor order requirements. It should also include defense costs and attorney's fees assumed under the contract, which shall be payable in addition to the limit of liability. (2) Personal Injury Liability, with the standard contractual and employee exclusions deleted. (3) Notice and Knowledge of Occurrence. (4) No subsidence exclusion should be included in the policy.

ENDORSEMENTS REQUIRED - *or substantial equivalent*

Type	ISO's	Edition Dates or Prior
- Additional Insured	CG 11 85 or CG 20 10 & CG 20 37	12 19
- Waiver of Subrogation	CG 24 04	12 19
- Primary & Non Contributory	CG 20 01	12 19
Per Project Aggregate	ISO's CG 25 03	Any
Forms and Endorsements Pages	Listing all endorsements and exclusions	All

PROHIBITED EXCLUSIONS OR RESTRICTIONS - *or substantial equivalent*

Type	ISO's	Edition Dates or Prior
- Exclusion	CG 22 94 or CG 22 95	10 01
- Exclusion	No residential exclusions	
- Classification Limitation Endorsements	Remove any related endorsement	

- The insurance coverage must include bodily injury, property damage, broad form contractual liability, premises liability, ~~independent contractors~~, and no residential or demolition exclusion. Additionally, it should cover blanket contractual liability, including tort liability of another, assumed in a contract, cross liability for additional insureds, and no subsidence exclusion. The obligations of defense or indemnification, including those assumed under the contract, should also be included. It's important to note that this insurance coverage should not limit or exclude coverage for work performed by subcontractors.

1.2 COMMERCIAL AUTO LIABILITY	Insurance Required:	YES	For GC & Subcontractors
	Coverage		Minimum Limits
	Combined Single Limit (CSL)		$1,000,000

- The form to be used is ISO's CA 00 01 or its equivalent.

- Subcontractor | Vendor must have liability coverage (Symbol 1) for all owned, rented, hired, or borrowed autos and mobile equipment subject to compulsory insurance, financial responsibility laws, or other motor vehicle insurance laws.

- If hauling of hazardous waste is part of the Scope, Automobile Liability Insurance with a $1,000,000 combined single limit per occurrence for bodily injury and property damage applicable to all hazardous waste hauling vehicles, and include MCS 90 endorsement and the ISO Form CA 9948 (Pollution Liability Broadened Coverage for Business Automobile).

1.3 WORKER'S COMPENSATION	Insurance Required:	YES	For GC & Subcontractors
Statutory Limits	Employers Liab - Part B		Minimum Limits
	Each Accident		$500,000
	Disease - Each Employee		$500,000
	Disease - Policy Limit		$500,000

- Worker's Compensation Insurance and Employer's Liability Insurance (including occupational disease) to cover statutory benefits and limits under the Worker's Compensation laws of any applicable jurisdiction in which the Scope is to be performed.

ENDORSEMENTS REQUIRED - *or substantial equivalent*

Type	NCCI	Edition Dates or Prior
- Waiver of Subrogation	WC 00 03 13	04 84
- Alternate Employer Endorsement	WC 00 03 01 A	02 89
- Worker's Comp Declaration Page	Showing all states coverage applies	

COVERAGE TERMS & CONDITIONS

- USL&H | Jones Act | Endorsement – where applicable

- Employers Liability/Stop Gap Liability if work is performed in Washington, Wyoming, Ohio, North Dakota, or the Commonwealth of Puerto Rico.

- For the attainment of Worker's Compensation in monopolistic states and Puerto Rico, coverage must be secured through the state fund of that State.

- The certificate must identify that coverage applies in the State where the Project is located.

1.4 UMBRELLA LIABILITY	Insurance Required	YES	For General Contractors
	Coverage		Minimum Limits
	Per Occurrence/Aggregate		$1,000,000

UNDERLYING INSURANCE COVERAGE

- All coverages and terms required under the Commercial General Liability, Automobile Liability and Employers Liability (sections 1.1, 1.2, and 1.3 above) must be included on the Umbrella Liability policy

COVERAGE TERMS & CONDITIONS

- Defense Cost	Duty to Defend
- Drop Down Provision	Required for the Umbrella to drop down over the reduced or exhausted underlying policy aggregate
- Primary Coverage	Umbrella or Excess Policy to primary to the Contractors general & automobile liability policies

- Higher limits may be required by contractor | vendor or Owner on a project by project basis.

1.5 LEASED EMPLOYEE LIABILITY Insurance Required YES GC & Subcontractors Leasing Employees

- If the subcontractor | vendor leases one or more employees through a payroll, employee management, or other company, they must obtain workers' compensation and employer's liability insurance directly. This insurance should be written on the "Minimum Premium" or "If Any" policy form. Additionally, the workers' compensation and employer's liability coverage provided to the leased employees by the payroll, employee management, or other company must be demonstrated and include an Alternate Employer/Leased Employee Endorsement, naming the Subcontractor or Vendor as the alternate employer. The employer's liability must be included in the umbrella/excess liability (except in states where employer's liability is unlimited) and scheduled accordingly.

1.6 PROPERTY INSURANCE Insurance Required YES GC & Subcontractors

- The subcontractor | vendor is required to have property insurance coverage for any tools and equipment they own, lease, or use while performing their work. The insurance must cover equipment, materials, and supplies that are stored off-site or in transit to the project site and will be incorporated into the project.

1.7 E&O & Cyber Liability	Insurance Required:	YES	Design Professionals
Policy is Per: Claim	Coverage		Minimum Limits
Prime Design Professional	Per Claim / Aggregate		$2,000,000 / $2,000,000
Low Tier Design Professional	Per Claim / Aggregate		$1,000,000 / $2,000,000

- Subcontractor | vendor companies are required to have Professional Errors & Omissions and Cyber Liability Insurance that covers liability for any claims arising from errors, omissions, or acts of any entity they are legally responsible for providing professional services to. This policy should be primary and non-contributory, and the insuring agreement should clearly state that it will pay on behalf of the Subcontractor. The policy should be effective from the commencement date of all professional activities in connection with the project, including retroactively if applicable. The coverage should be maintained for three years following final acceptance of the project.

- In Cyber and Professional Liability Insurance, the term "Prime Design Professional" refers to a systems architect or software engineer who offers professional services directly to our company under a contract. On the other hand, "Sub-Design Professional" refers to an systems architect or software engineer who provides professional services directly or indirectly to a Prime Design Professional in relation to the project. It's worth noting that a Prime Design Professional is considered a Contractor/Subcontractor, while a Sub-Design Professional is regarded as a Sub-subcontractor.

- Coverages shall not include exclusions or other limitations related to the scope of services, project completion delays, or cost overruns, mold, fungus, asbestos, pollutants or other hazardous substances.

GENERAL INSURANCE REQUIREMENTS

Additional Insured

- The insurance required by this Exhibit (excluding only Worker's Compensation Insurance and Professional Liability Insurance) must name the Indemnified Parties as Additional Insureds and any other parties required by the Owner Contract. This insurance should be primary and non-contributory to any insurance maintained by the Indemnified Parties, Additional Insureds, or other parties required by the Owner Contract and should be stated on the Certificate of Insurance provided by the Subcontractor. Endorsement or policy language should be provided as evidence of Additional Insured and Primary and Non-Contributory coverage must be provided with the certificate of insurance for General Liability.

Waiver of Subrogation

- The subcontractor | vendor is required to maintain all necessary insurance coverages, which must include a waiver of any right of subrogation of the insurers against Indemnified Parties and Additional Insureds, as well as their respective assigns, subsidiaries, affiliates, employees, insurers, and underwriters. This waiver also applies to any right of the insurers to any set-off, counterclaim, or deduction, whether by attachment or otherwise, concerning the liability of any person insured under any policy, except for Workers Compensation, where permitted. If any of the Indemnified Parties and Additional Insureds are partially or wholly self-insured, then the waiver of subrogation shall apply as if their insurance covered them.

Sub-Subcontractors

- Subcontractor must ensure that any lower tier sub-subcontractors performing work under the Contract maintain insurance coverage comparable in form and amount to what this Contract requires. The Subcontractor must also provide evidence of such insurance coverage to the Contractor before the sub-subcontractors begin their work. If specific trades require different insurance coverage, the Contractor must give prior approval.

Insurer Requirements

- For the insurance coverage required in this Exhibit, each insurer must be a licensed admitted insurer authorized to provide coverage in every state where any part of the Scope is performed. The insurer must have an AM Best rating of "A-VI" or higher and be acceptable to the contractor | vendor.

Notice of Cancellation

- All insurance coverages required by this contract shall contain a provision that the coverage afforded hereunder cannot be canceled, non-renewed, allowed to lapse, or have any restricted modifications added unless at least Thirty Days (30) days prior written notice has been given.

Acknowledgement of Referral of this provision to the Subcontractor's Insurance agent or Broker

- The contractor represents that it has provided a copy of the "Insurance Requirements" to his agent or broker, and the subcontractor has instructed the agent or broker to provide insurance in full compliance with the terms and conditions herein.

Insurance Policy | Endorsement Review

- The contractor and owner can request copies of all insurance policies. These policies cannot have unacceptable exclusions to the contractor and owner. The insurance carrier must certify that the policies are accurate and complete if requested. The contractor and owner have the sole discretion to reject any exclusions that are unacceptable to them. Reviewing and approving insurance policies does not waive any rights created by or provisions contained in the Exhibit, even if they differ from the policies.

Breach of Insurance Agreement

- If the subcontractor or vendor fails to obtain and maintain the required insurance coverages as stated in this Exhibit or any other attachment, it will be considered a significant violation of the subcontractor or vendor order. In such cases, in addition to any other remedies and rights mentioned in the subcontractor or vendor order, the contractor or owner may terminate the subcontractor or vendor for default, or they may purchase the coverage and back-charge the premium and associated costs to the subcontractor or vendor. Furthermore, any of the indemnified parties or additional insureds may require the subcontractor or its subcontractors to pay for all attorney's fees, expenses, and liability in case of any claim or lawsuit for which coverage would have been provided under the subcontractor or vendor's insurance program, but for a breach by the subcontractor or vendor or any of its subcontractors. The insurers of the entities that were supposed to be included as additional insureds are third-party beneficiaries of the insurance procurement obligation and have the same rights against the breaching party as the indemnified parties or additional insureds to the extent of their respective interests.

PCB24-28

Cellular Services

Per the RFP, scoring for each responding firm was determined using the assigned points for each

of the referenced criteria elements:

Criteria Element	AT&T			T-MOBILE			VERIZON		
	Average Score	Total Possible Points	Points Scored	Average Score	Total Possible Points	Points Scored	Average Score	Total Possible Points	Points Scored
I. Qualifications and Services - Proposer's summary of capability, overview of infrastructure and service coverage, experience with local government agencies.	**4.76**	50	47.60	**3.96**	50	39.60	**3.88**	50	38.80
II. Price - Cost Analysis - A/B x C = D (Completed by Purchasing)	**NA**	25	21.84	**NA**	25	25.00	**NA**	25	19.83
III. Past Performance & References - Proposer to provide at least five (5) references from a governmental agency with priority service.	**4.50**	25	22.50	**3.62**	25	18.10	**3.82**	25	19.10
	TOTAL	**100**	**91.94**	**TOTAL**	**100**	**82.70**	**TOTAL**	**100**	**77.73**

Scoring Legend	
Superior:	4.1 - 5
Excellent:	3.1 - 4
Good:	2.1 - 3
Fair:	1.1 - 2
Poor:	0 - 1

Purchasing Completes for scoring for the price element

CITY OF PANAMA CITY BEACH AGENDA ITEM SUMMARY

1. DEPARTMENT MAKING REQUEST/NAME:	***2. MEETING DATE:***
Holly White, City Council	June 13, 2024

3. REQUESTED MOTION/ACTION:

Discuss draft version of Ordinance No. 1647 and provide feedback and direction to Staff.

4. AGENDA:

REGULAR AGENDA AND DISCUSSION / ACTION ITEMS

5. IS THIS ITEM BUDGETED (IF APPLICABLE)?: N/A

Detailed Budget Amendment Attached: N/A

6. IDENTIFY STRATEGIC PRIORITY:
Quality of Life
Transportation
Public Safety

7. BACKGROUND: WHY IS THE ACTION NECESSARY? WHAT GOAL WILL BE ACHIEVED?

At the May 9th Council meeting, Staff was directed by the Council to look at options for the Council to consider when receiving a request for a second "large" special event for the same date as an already scheduled large event. In response to that direction, legal has drafted Ordinance No. 1647 for discussion by the Council. Because two large events on the same day have the potential for greater impacts to the public, the draft ordinance provides the Council with the discretion to impose conditions determined by the criteria in Section 4-21(3) of the City's Code of Ordinances. The draft ordinance outlines the circumstances under which a second "large" event may be permitted: public health, safety and welfare protected, availability of adequate resources to mitigate adverse effect and increased congestion on existing traffic patterns, ability to provide an appropriate level of medical aid services, and ability to provide adequate parking and transportation services for the expected attendance.

Staff requests that the Council provide comments and feedback on the draft ordinance so that it may be brought back at a future meeting for first reading, should the Council so desire.

Ord No 1647.DRAFT.06.06.2024.pdf

ORDINANCE NO. 1647

AN ORDINANCE OF THE CITY OF PANAMA CITY BEACH, FLORIDA, AMENDING CHAPTER 4, ARTCILE II, OF THE CITY'S CODE OF ORDINANCES RELATED TO SPECIAL EVENTS; REQUIRING THAT ANY SECOND LARGE EVENT ON THE SAME DAY AS A PREVIOUSLY PERMITTED LARGE EVENT RECEIVE CONDITIONAL APPROVAL BY THE CITY COUNCIL; SETTING FORTH CRITERIA FOR APPROVAL OF A SECOND LARGE EVENT; REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT; PROVIDING FOR SEVERABILITY; SCRIVENER'S ERRORS; LIBERAL INTERPRETATION; MODIFICATIONS; CODIFICATION; AND PROVIDING THAT THE ORDINANCE SHALL TAKE EFFET AS PROVIDED BY LAW.

NOW, THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PANAMA CITY BEACH:

SECTION 1. From and after the effective date of this ordinance, Chapter 4 Article II, Section 4-25 of the Panama City Beach Code of Ordinances related to Limitations on Special Events is amended to read as follows (new text **bold and underlined,** deleted text ~~struck through~~):

Sec. 4-25. Limitation of *Special Events*.

(1) Notwithstanding anything to the contrary herein, permits for large events occurring wholly or partially on the sandy beach shall be restricted to the following limits for any one (1) calendar day:

a. One (1) large event with deemed attendance in excess of ten thousand (10,000) persons; or

b. Multiple large or medium events with aggregate deemed attendance of twelve thousand (12,000) persons where the deemed attendance of no single event is greater than five thousand (5,000) persons; or

c. Multiple large or medium events with aggregate deemed attendance of fifteen thousand (15,000) persons where the deemed attendance of no single event is greater than two thousand five hundred (2,500) persons; or

d. A total of six (6) large or medium events regardless of deemed attendance.

e. Permits shall be issued in the order that substantially complete applications with the required fee are filed.

(2) No *Special Event* shall be permitted to take place, in whole or in part, at Aaron Bessant Park on any Friday, Saturday, or before 12:00 p.m. and after 8:00 p.m. on Sunday between the last Monday in May ("Memorial Day") and the first Monday in September ("Labor Day") in any given year.

(3) In the event that a Special Event permit has been issued for a large event (a "First Large Event"), any proposed large event on the same calendar day as a previously permitted large event (a "Second Large Event") shall be subject to conditional approval. Because two large events on the same day may have greater impacts on the public, the City Council has discretion to impose conditions it determines necessary to satisfy the required finding in this section. If any additional conditions are imposed, they must be determined by the criteria set forth in section 4-21(3) of this Code, and the factor set forth herein. A Second Large Event shall be permitted provided the Council finds that, considering any conditions imposed:

(a) The Second Large Event, considering the impact of the First Large Event on the City, is to be located, designed, and operated so that the public health, safety, and welfare will be protected.

(b) The Second Large Event, considering any resources necessary for the First Large Event, will be able to provide the resources necessary to mitigate the adverse effect and increased congestion on existing traffic patterns in the City.

(c) The Second Large Event, considering any resources necessary for the First Large Event, will be able to provide the medical aid resources necessary to mitigate the burden on the community's public health resources, including the capacity of the community's hospital services.

(d) The Second Large Event, considering any resources necessary for the First Large Event, will be able to provide adequate parking facilities and transportation services necessary to accommodate the anticipated attendance.

SECTION 2. CONFLICT WITH OTHER ORDINANCES OR CODES. All Ordinances or parts of Ordinances of the Code of Ordinances of Panama City Beach, Florida, in conflict with the provisions of this Ordinance are hereby repealed to the extent of such conflict.

SECTION 3. SEVERABILITY. If any provision of this Ordinance is held to be illegal, invalid, or unconstitutional by a court of competent jurisdiction, the other provisions of this ordinance shall remain in full force and effect.

SECTION 4. SCRIVENER'S ERRORS. It is the intention of the City, and it is hereby provided that the provisions of this ordinance shall become and be made a part of the Code of Ordinances of Panama City Beach, Florida, and to that end, the sections of this ordinance may be renumbered or re-lettered and the word "ordinance" may be changed to "section" or "article" or other appropriate designation. Additionally, corrections of typographical errors which do not affect the intent of this Ordinance may be authorized by the City Attorney without public hearing, by filing a corrected or recodified copy with the City Clerk.

SECTION 5. ORDINANCE TO BE LIBERALLY CONSTRUED. This ordinance shall be liberally construed in order to effectively carry out the purposes hereof which are deemed not to adversely affect public health, safety, or welfare.

SECTION 6. MODIFICATIONS. It is the intent of the City that the provisions of this ordinance may be modified as a result of considerations that may arise during a public hearing. Such modifications shall be incorporated into the final version of the ordinance adopted by the City.

SECTION 7. CODIFICATION. The appropriate officers and agents of the City are authorized and directed to codify, include and publish in electronic format the provisions of this Ordinance within the Panama City Beach Code of Ordinances, and unless a contrary ordinance is adopted within ninety (90) days following such publication, the codification of this Ordinance shall become the final and official record of the matters herein ordained. Section numbers may be assigned and changed whenever necessary or convenient.

SECTION 8. EFFECTIVE DATE. This Ordinance shall take effect as provided by law.

SECTION 5. EFFECTIVE DATE. This Ordinance shall be effective immediately upon passage.

DRAFT

PASSED, APPROVED AND ADOPTED at the regular meeting of the City Council of the City of Panama City Beach, Florida, this _____day of _____ 2024.

CITY OF PANAMA CITY BEACH

By:_____
Stuart Tettemer, Mayor

ATTEST:

_____
Lynne Fasone, City Clerk

EXAMINED AND APPROVED by me this _____ day of _____ 2024.

_____
Stuart Tettemer, Mayor

Posted on pcbfl.gov on the ____ day of ____, 2024.

Posted on publicnoticesbaycountyfl.gov on the __ day of ____, 2024.

DRAFT

CITY OF PANAMA CITY BEACH AGENDA ITEM SUMMARY

1. DEPARTMENT MAKING REQUEST/NAME:	***2. MEETING DATE:***
Holly White, Administration	June 13, 2024

3. REQUESTED MOTION/ACTION:

Authorize the annual cost-of-living (COLA) adjustment for all full-time City employees. The recommended COLA is 3%.

4. AGENDA:

REGULAR AGENDA AND DISCUSSION / ACTION ITEMS

5. IS THIS ITEM BUDGETED (IF APPLICABLE)?: Yes

Detailed Budget Amendment Attached: N/A

6. IDENTIFY STRATEGIC PRIORITY:
Quality of Life
N/A
N/A

7. BACKGROUND: WHY IS THE ACTION NECESSARY? WHAT GOAL WILL BE ACHIEVED?

Historically, the City has provided an annual cost of living adjustment (COLA) to all full-time City employees. The intent of the COLA is to help employees maintain the value of their compensation against inflation. The recommended COLA for the current year is **3%** which was determined by the change in the Consumer Price Index for All Urban Consumers (CPI-U) over the past year. Typically, the COLA has been given to employees on October 1 at the start of each new fiscal year; however, last year, the COLA was implemented in August of 2023 concurrent with the new pay plan that was adopted by the City. The City's annual budget and 5-year plan contemplate a COLA adjustment to be implemented each summer with merit raises scheduled for January each year, both contingent upon Council approval and funds being available.

The fiscal impact of the proposed COLA adjustment is $211,900 for the remainder of FY 2024. The total annual impact is estimated at $918,231. A schedule is attached which breaks these costs down by fund and which indicates the related payroll burden that is included in these numbers. The COLA would be effective with the pay period beginning June 23, 2024, pay check dated July 12, 2024.

Staff recommends approval.

Res 24-140.COLA.Effective 06.23.2024.pdf
COLA Financial Impact.pdf

RESOLUTION NO. 24-140

A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, AUTHORIZING A 3% COST OF LIVING ADJUSTMENT FOR ALL FULL-TIME CITY EMPLOYEES; AND PROVIDING AN EFFECTIVE DATE.

BE IT RESOLVED by the City of Panama City Beach, Florida, that beginning on the effective date of this Resolution, the appropriate officers of the City are authorized and directed to implement a cost-of-living wage adjustment in the amount of three percent (3%) for all full-time City employees.

THIS RESOLUTION shall be effective with the pay period beginning June 23, 2024.

PASSED in regular session this _____ day of June, 2024.

CITY OF PANAMA CITY BEACH

By: _____
Stuart Tettemer, Mayor

ATTEST:

_____
Lynne Fasone, City Clerk

COLA Financial Impact by Fund
All FY 2024 Budgeted Positions
COLA Increase: 3%

Fund	Annual COLA Increase	Pension	FICA	Total Annual Impact	Total FY 2024 Impact [1]
General	$ 487,872	$ 88,458	$ 37,322	$ 613,652	$ 141,612
CRA	10,406	1,405	796	12,607	2,909
Stormwater	23,120	3,121	1,769	28,010	6,464
Utility	177,612	23,978	13,587	215,177	49,656
Pier	12,504	1,688	957	15,148	3,496
Aquatic Center	10,498	1,417	803	12,718	2,935
IT	17,267	2,331	1,321	20,919	4,828
Total	**$ 739,279**	**$ 122,397**	**$ 56,555**	**$ 918,231**	**$ 211,900**

(1) 7/12/24 check implementation date assumed

CITY OF PANAMA CITY BEACH AGENDA ITEM SUMMARY

1. DEPARTMENT MAKING REQUEST/NAME:	***2. MEETING DATE:***
John Deegins, Police	June 13, 2024

3. REQUESTED MOTION/ACTION:

Staff recommends approval to purchase a new, fully equipped, 2024 Ford Police Responder Truck for the Police Department.

4. AGENDA:

REGULAR AGENDA AND DISCUSSION / ACTION ITEMS

5. IS THIS ITEM BUDGETED (IF APPLICABLE)?: No

Detailed Budget Amendment Attached: Yes

6. IDENTIFY STRATEGIC PRIORITY:
Public Safety
N/A
N/A

7. BACKGROUND: WHY IS THE ACTION NECESSARY? WHAT GOAL WILL BE ACHIEVED?

Staff requests approval to purchase one (1) fully equipped, 2024 Ford Police Responder Truck for the total purchase price of $75,488.00. This truck will replace a patrol division 2021 Tahoe that was involved in a crash and considered a total loss. The City is receiving insurance proceeds in the amount of $48,074.00 for this loss, which will be applied to the purchase of the new truck.

The total cost includes the vehicle, emergency equipment and its installation, police decals and graphics, and delivery. This vendor is able to provide expedited delivery of the vehicle compared to others that were contacted.

This purchase is pursuant to a competitively procured contract between Alan Jay Fleet Sales and the City of Tallahassee (contract #5179).

Staff recommends that the Council approve this item and authorize a budget amendment to appropriate the funding for this unanticipated purchase.

Res 24-141.Alan Jay Fleet Sales.Purchase Police Responder Truck.pdf
Exh A.Quote.Alan Jay.PD 2024 F-150 Police Responder.pdf
Exh B.City of Talahassee.Alan Jay Contract .5179-MY24.pdf
Exh C.FY 2024 BA #26.pdf

RESOLUTION NO. 24-141

A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPROVING THE PURCHASE OF ONE FULLY EQUIPPED 2024 FORD POLICE RESPONDER TRUCK FOR THE POLICE DEPARTMENT FROM ALAN JAY AUTOMOTIVE MANAGEMENT, INC., D/B/A ALAN JAY FLEET SALES, IN THE TOTAL AMOUNT OF $75,488.00; AGREEING TO BE BOUND BY THE TERMS AND CONDITIONS OF THE CITY OF TALLAHASSEE'S CONTRACT GOVERNING THAT PURCHASE; AND AUTHORIZING A BUDGET AMENDMENT.

BE IT RESOLVED by the City Council of the City of Panama City Beach that:

1. The appropriate officers of the City are authorized to execute and deliver on behalf of the City that certain proposal between the City and Alan Jay Automotive Management Inc., d/b/a Alan Jay Fleet Sales, relating to the purchase of one fully equipped 2024 Ford Police Responder Truck for the Police Department in the total amount of Seventy-Five Thousand Four Hundred Eighty-Eight Dollars and No Cents ($75,488.00) in substantially the form **attached** as **Exhibit A** and presented to the Council today, and agree to be bound by the terms and conditions of City of Tallahassee Contract #5179 **attached** as **Exhibit B**, with such changes, insertions, or omissions as may be approved by the City Manager.

2. The attached budget amendment #26 is adopted for the City of Panama City Beach, Florida, for the fiscal year beginning October 1, 2023, and ending September 30, 2024, to appropriate additional funding for the purchase, as shown on and in accordance with the **attached** and incorporated **Exhibit C.**

THIS RESOLUTION shall be effective immediately upon passage.

PASSED in regular session this ____ day of June, 2024.

CITY OF PANAMA CITY BEACH

By: _____
Stuart Tettemer, Mayor

ATTEST:

_____
Lynne Fasone, City Clerk

ALAN JAY FLEET SALES

City of Tallahassee

Call Us first, for all of your Fleet Automotive, & Light Truck needs.

Quote 53264-3

PHONE (800) ALANJAY (252-6529)		DIRECT 863-402-4234		WWW.ALANJAY.COM	
Corporate Office	2003 U.S. 27 South Sebring, FL 33870	MOBILE 863-381-3411 FAX 863-402-4221		Mailing Address	P.O. BOX 9200 Sebring, FL 33871-9200

ORIGINAL QUOTE DATE
3/15/2024

QUICK QUOTE SHEET

REVISED QUOTE DATE
5/14/2024

REQUESTING AGENCY **PANAMA CITY BEACH**
CONTACT PERSON **JOHN DEEGINS** EMAIL Jdeegins@beachpolice.org
PHONE **850-249-8047** MOBILE **850-258-4881** FAX

CONTRACT NUMBER 5179 - 2024 CITY OF TALLAHASSEE

MODEL W1P — **MSRP** $53,190.00

2024 FORD F-150 POLICE RESPONDER CREW CAB 4WD XL

CUSTOMER ID CHASSIS ETA APRIL — **GOVERNMENT PRICE** $49,385.00

BED LENGTH 5.5' BED

*** All vehicles will be ordered white w/ darkest interior unless clearly stated otherwise on purchase order.*

FACTORY OPTIONS	DESCRIPTION	
YZ_01	Oxford White	$0.00
PB_02	Black w/Cloth 40/Blank/40 Front- Seats	$0.00
998	Engine: 3.5L V6 EcoBoost	$0.00
44G	Transmission: Electronic 10-Speed Automatic	$0.00
150A	Equipment Group 150A	$0.00
XL3	Electronic Locking w/3.31 Axle Ratio	$0.00
STDGV	GVWR: 7,050 lbs Payload Package	$0.00
STDTR	Tires: LT265/70R18 BSW A/T	$0.00
64H	Wheels: 18" Aluminum	$485.00
P	Cloth 40/Blank/40 Front-Seats	$0.00
145WB	145" Wheelbase	$0.00
PAINT	Monotone Paint Application	$0.00
STDRD	Radio: AM/FM Stereo w/6 Speakers	$0.00
41A	Badge Delete	$0.00
18B	Black Platform Running Boards	$255.00
153	Front License Plate Bracket	$0.00
924	Rear Window Fixed Privacy Glass w/Defroster	$100.00
67P	Remote Keyless-Entry Key Fob w/o Key Pad	$350.00
425	50 State Emissions System	$0.00
PW PL	PWR WINDOWS AND LOCKS (INCL)	$0.00
BT	Bluetooth (STD)	$0.00
BUC	Back Up Camera	$0.00
	FACTORY OPTIONS	**$1,190.00**

AFTERMARKET OPTIONS	DESCRIPTION	
REMOVE	Note to SRUS- CANCELLATION OF ALL STOCK EMERGENCY ITEMS FROM AJ PO 48502. Replace with Panama City Beach Spec. See Below.	$0.00
SRUS 48482	NICO - Strobes R Us Estimate # 48340 (F-150 Responder Marked Unit) See attached.	$24,913.00
NO TEMP	TEMPORARY TAG DECLINED	$0.00
	AFTERMARKET OPTIONS	**$24,913.00**

ALAN JAY FLEET SALES

City of Tallahassee

CONTRACT NUMBER 5179 - 2024 CITY OF TALLAHASSEE

TRADE IN		TOTAL COST	$75,488.00
	YES WE TAKE TRADE INS ~~~ ASK ABOUT MUNICIPAL FINANCING ~~~		
		TOTAL COST LESS TRADE IN(S) QTY 1	$75,488.00

Estimated Annual payments for 60 months paid in advance: $16,906.21
Municipal finance for any essential use vehicle, requires lender approval, WAC.

Comments: ORDERED UNIT VIN: [RKD12805]

VEHICLE QUOTED BY CHRIS WILSON FLEET SALES MANAGER chris.wilson@alanjay.com

"I Want to be Your Fleet Provider"

I appreciate the opportunity to submit this quotation. Please review it carefully. If there are any errors or changes, please feel free to contact me at any time. I am always happy to be of assistance.

CITY OF TALLAHASSEE

2024 Model Year Price Schedule

CONTRACT # 5179-MY24



5330 US HWY 27 SOUTH, SEBRING FL 33870

863-402-4234

chris.wilson@alanjay.com

CITY OF TALLAHASSEE

July 2023 Market Update: Is there light at the end of the tunnel?

With the open of 2024 order banks, the auto industry appears to be emerging from the global supply chain shortages. We are being provided a positive outlook by some of our manufacturers while others are having a more difficult time.

- Toyota – Good allocation for full product line of 2024 vehicles, pricing to be released in August/September.
- Nissan – Good allocation for full product line of 2024 vehicles, all pricing is currently available
- Ford – Good allocation for full product lie of 2024 vehicles, all pricing is currently available. Every vehicle order will have to be approved through the Ford Order Verification Program (FOVP). This requires a signed quote and Letter of Intent or a Signed PO for every order placed.
- Stellantis (Chrysler, Dodge, JEEP, RAM) – We will have limited offerings, but most pricing is currently available. Unfortunately, we will not have access to Promaster nor 3500/4500/5500 Chassis for municipal fleet once again for 2024 production.
- General Motors – The entire product line from GM is on what has been termed controlled allocation. This is unprecedented ideology in municipal fleet as we have never worried about allocation. As GM's largest volume municipal dealer in the US, Alan Jay is working diligently to obtain as much allocation as possible to fill your agency's needs. Though many GM vehicles have pricing released for 2024, we are still awaiting others.

The following is listing of 2024 production vehicles and associated equipment in conformance with our Sourcewell bid award. Please note that all models listed are not currently available & those without pricing indicated have yet to be published. Updates with additional pricing will follow.

CITY OF TALLAHASSEE

"With willing hearts and skillful hands, the difficult we do at once, the impossible takes a bit longer." - SeaBees

CITY OF TALLAHASSEE
FLEET MANAGEMENT ADMINISTRATION

January 14, 2022

Scott Wilson
Alan Jay Fleet Sales
5330 US Hwy 27 South
PO Box 9200
Sebring, Florida 33871

Re: Notice of Award to Alan Jay Automotive Management, Inc. d/b/a Alan Jay Fleet Sales
City of Tallahassee RFP No. 096-21-KM for Municipal Vehicles Cars, Vans, SUVs & Light Trucks
Contract No. 5179

Dear Scott:

This letter confirms that the proposal submitted by Alan Jay Automotive Management, Inc. d/b/a Alan Jay Fleet Sales which includes Alan Jay Ford in response to RFP 096-21-KM was accepted and awarded as of October 18, 2021. The City of Tallahassee has entered into an agreement with Alan Jay Automotive, Inc. under Agreement No. 5179 dated January 13, 2022, for New Municipal Vehicles, Cars, Vans, SUVs, and Light Trucks.

Alan Jay Automotive continues to be informative while providing professional and friendly service. We look forward to working with you and your team under the new Contract. Please let me know if you need any additional information and/or documentation.

Best regards,

Jeff Shepard

Jeff Shepard
Fleet Management Director

JS/kc

400 DUPREE STREET
TALLAHASSEE, FL 32304
Main line: (850) 891-5220
Fax: (850) 891-5330

JEFF SHEPARD Director
ROGER GODWIN Superintendent
WALTER KIRKLAND Transit Service Manager
MICHAEL JACKSON Parts & Fuel Manager
LAKETRA LOFTON Administrative Supervisor

863-402-4234

chris.wilson@alanjay.com

ROW	YEAR	MODEL CODE	MODEL DESCRIPTION	MSRP	CONTRACT PRICE
1	2024	CC10706 1FL 9C1	2024 CHEVY TAHOE POLICE 2WD	$52,445	$49,497
2	2024	CK10706 1FL 9C1	2024 CHEVY TAHOE POLICE 4WD	$55,445	$52,495
3	2024	CK10543 1WT 9C1	2024 CHEVY SILVERADO 1500 CREW CAB POLICE PACKAGE 4WD 5.5' BED WORK TRUCK 147''WB	TBA	TBA
4	2024	CK10706 1FL 5W4	2024 CHEVY TAHOE SPECIAL SERVICE 4WD	TBA	TBA
5	2024	CK10543 1WT 5W4	2024 CHEVY SILVERADO 1500 CREW CAB SPECIAL SERVICE 4WD 5.5' BED WORK TRUCK 147''WB	TBA	TBA
6	2024	1ZC69 1FL	2024 CHEVY MALIBU 1FL	$24,700	$24,046
7	2024	1ZD69 1LT	2024 CHEVY MALIBU 1LT	$28,100	$27,478
8	2024	1DR48 1SB	2024 CHEVY SPARK LS CVT	TBA	TBA
9	2024	1DS48 1LT	2024 CHEVY SPARK 1LT CVT	TBA	TBA
10	2024	1TR58	2024 CHEVY TRAX 1LS 2WD	$20,400	$21,157
11	2024	1TU58	2024 CHEVY TRAX 1LT 2WD	$22,300	$23,075
12	2024	1TR56	2024 CHEVY TRAIL BLAZER 1LS 2WD	$23,100	$22,975
13	2024	1TV56	2024 CHEVY TRAIL BLAZER 1LS 4WD	$25,100	$24,994
14	2024	1XP26 1LS	2024 CHEVY Equinox 2WD LS	$26,600	$25,140
15	2024	1XP26 1FL	2024 CHEVY Equinox 2WD 1FL	$26,850	$25,389
16	2024	1XR26 1LT	2024 CHEVY Equinox 2WD 1LT	$29,495	$28,030
17	2024	1XR26 2FL	2024 CHEVY Equinox 2WD 2FL	$28,150	$26,687
18	2024	1XS26 1LZ	2024 CHEVY Equinox 2WD PREMIER	$31,800	$30,331
19	2024	1XX26 1LS	2024 CHEVY Equinox AWD LS	$28,200	$26,737
20	2024	1XX26 1FL	2024 CHEVY Equinox AWD 1FL	$28,450	$26,986
21	2024	1XY26 1LT	2024 CHEVY Equinox AWD LT	$31,095	$29,627
22	2024	1XY26 2FL	2024 CHEVY Equinox AWD 2FL	$29,750	$28,284
23	2024	1XZ26 1LZ	2024 CHEVY Equinox AWD PREMIER	$33,400	$31,930
24	2025	1MF26 9C3	2025 CHEVY BLAZER EV 2FL 9C3 AWD Detective Police Package	$55,600	$56,040
25	2025	1MF26 9C1	2025 CHEVY BLAZER EV 2FL 9C1 AWD Marked Police Package	$56,000	$56,432
26	2025	1MC26	2025 CHEVY BLAZER EV LT AWD	$48,800	$50,350
27	2025	1MD26	2025 CHEVY BLAZER EV RS AWD	$53,200	$54,736
28	2024	1NK26	2024 CHEVY BLAZER 2LT 2WD	$35,400	$34,296
29	2024	1NR26	2024 CHEVY BLAZER 2LT AWD	$38,100	$36,992
30	2024	1LE56 1LS	2024 CHEVY TRAVERSE 2WD LS	$37,600	$35,821
31	2024	1LE56 1FL	2024 CHEVY TRAVERSE 2WD 1FL	$38,100	$36,321
32	2024	1LB56 1LT	2024 CHEVY TRAVERSE 2WD 1LT	$40,000	$38,218

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35	2024	1LE56 2LS AWD	2024 CHEVY TRAVERSE AWD LS	$39,600	$37,819
36	2024	1LB56 2LT AWD	2024 CHEVY TRAVERSE AWD 2LT	$42,000	$40,216
40	2024	CC10706 1FL	2024 CHEVY TAHOE 2WD COMMERCIAL 2WD 1FL	TBA	TBA
41	2024	CC10706 1LS	2024 CHEVY TAHOE 2WD 1LS	$58,195	$54,997
42	2024	CC10706 1LT	2024 CHEVY TAHOE 2WD 1LT	$63,695	$60,441
43	2024	CC10706 RST	2024 CHEVY TAHOE 2WD RST	TBA	TBA
44	2024	CC10706 1LZ	2024 CHEVY TAHOE 2WD 1LZ PREMIER	TBA	TBA
45	2024	CK10706 1FL	2024 CHEVY TAHOE COMMERCIAL 4WD 1FL	TBA	TBA
46	2024	CK10706 1LS	2024 CHEVY TAHOE 4WD 1LS	$61,195	$57,966
47	2024	CK10706 1LT	2024 CHEVY TAHOE 4WD 1LT	$66,695	$63,410
48	2024	CK10706 2Z7	2024 CHEVY TAHOE 4WD Z71	TBA	TBA
49	2024	CK10706 1SP	2024 CHEVY TAHOE 4WD RST	TBA	TBA
50	2024	CK10706 1LZ	2024 CHEVY TAHOE 4WD 1LZ PREMIER	TBA	TBA
51	2024	CC10906 1FL	2024 CHEVY SUBURBAN 1500 COMMERCIAL 2WD	$59,595	$56,411
52	2024	CC10906 1LS	2024 CHEVY SUBURBAN 1500 2WD 1LS	TBA	TBA
53	2024	CC10906 1LT	2024 CHEVY SUBURBAN 1500 2WD 1LT	TBA	TBA
54	2024	CC10906 1SP	2024 CHEVY SUBURBAN 1500 2WD RST	TBA	TBA
55	2024	CC10906 1LZ	2024 CHEVY SUBURBAN 1500 2WD 1LZ PREMIER	TBA	TBA
56	2024	CK10906 1FL	2024 CHEVY SUBURBAN 1500 COMMERCIAL 4WD	$60,600	$59,382
57	2024	CK10906 1LS	2024 CHEVY SUBURBAN 1500 4WD 1LS	$64,195	$60,965
58	2024	CK10906 1LT	2024 CHEVY SUBURBAN 1500 4WD 1LT	TBA	TBA
59	2024	CK10906 2Z7	2024 CHEVY SUBURBAN 1500 4WD Z71	TBA	TBA
60	2024	CK10906 RST	2024 CHEVY SUBURBAN 1500 4WD RST	TBA	TBA
61	2024	CK10906 1LZ	2024 CHEVY SUBURBAN 1500 4WD 1LZ PREMIER	TBA	TBA
62	2024	CG23406 1LS	2024 CHEVY EXPRESS PASSENGER 2500 1LS 135"WB (12-PASSENGER BASE)	$44,900	$42,061
63	2024	CG23406 1LT	2024 CHEVY EXPRESS PASSENGER 2500 1LT 135"WB (12-PASSENGER BASE)	$47,000	$44,057
64	2024	CG33406 1LS	2024 CHEVY EXPRESS PASSENGER 3500 1LS 135"WB (12-PASSENGER BASE)	$46,100	$42,800
65	2024	CG33406 1LT	2024 CHEVY EXPRESS PASSENGER 3500 1LT 135"WB (12-PASSENGER BASE)	$47,800	$44,416
66	2024	CG33706 1LS	2024 CHEVY EXPRESS PASSENGER 3500 1LS 155"WB (12-PASSENGER BASE)	$46,900	$44,014
67	2024	CG33706 1LT	2024 CHEVY EXPRESS PASSENGER 3500 1LT 155"WB (12-PASSENGER BASE)	$48,600	$45,631
68	2024	CG23405	2024 CHEVY EXPRESS CARGO 2500 135" WB (NO REAR GLASS)	$40,700	$38,173
69	2024	CG23705	2024 CHEVY EXPRESS CARGO 2500 155" WB (NO REAR GLASS)	$42,600	$40,029

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70	2024	CG33405	2024 CHEVY EXPRESS CARGO 3500 135" WB (NO REAR GLASS)	$43,800	$40,769
71	2024	CG33705	2024 CHEVY EXPRESS CARGO 3500 155" WB (NO REAR GLASS)	$44,600	$41,550
72	2024	CG33503 1WT	2024 CHEVY EXPRESS COMMERCIAL 3500 SRW CUTAWAY 139"WB 9,900 GVWR	$36,500	$33,638
73	2024	CG33803 1WT	2024 CHEVY EXPRESS COMMERCIAL 3500 CUTAWAY 1WT 159"WB 10,050 GVWR	$38,500	$35,591
74	2024	CG33903 1WT	2024 CHEVY EXPRESS COMMERCIAL 3500 CUTAWAY 1WT 177"WB 12,300 GVWR	$38,200	$35,298
75	2024	CG33803 2WT	2024 CHEVY EXPRESS COMMERCIAL 4500 CUTAWAY 2WT 159"WB 14,200 GVWR	$40,800	$37,838
76	2024	CG33903 2WT	2024 CHEVY EXPRESS COMMERCIAL 4500 CUTAWAY 2WT 177"WB 14,200 GVWR	$41,000	$38,033
77	2024	12M53 2WT	2024 CHEVY COLORADO EXTENDED CAB 2WD 6' BED WORK TRUCK 128.3"WB	TBA	TBA
78	2024	12N53 2LT	2024 CHEVY COLORADO EXTENDED CAB 2WD 6' BED LT 128.3" WB	TBA	TBA
79	2024	12M53 4WT	2024 CHEVY COLORADO EXTENDED CAB 4WD 6' BED WORK TRUCK 128.3" WB	TBA	TBA
80	2024	12N53 4LT	2024 CHEVY COLORADO EXTENDED CAB 4WD 6' BED LT 128.3" WB	TBA	TBA
81	2024	12P53 Z71	2024 CHEVY COLORADO EXTENDED CAB 4WD 6' BED Z71 128.3" WB	TBA	TBA
82	2024	14C43 2WT	2024 CHEVY COLORADO CREW CAB 2WD 5' BED WORK TRUCK 131.6"WB	$31,095	$30,276
83	2024	12N43 2LT	2024 CHEVY COLORADO CREW CAB 2WD 5' BED LT 128.3"WB	TBA	TBA
84	2024	14C43 4WT	2024 CHEVY COLORADO CREW CAB 4WD 5' BED WORK TRUCK 131.6"WB	$34,395	$33,570
85	2024	12N43 4LT	2024 CHEVY COLORADO CREW CAB 4WD 5' BED LT 128.3"WB	TBA	TBA
86	2024	12P43 Z71	2024 CHEVY COLORADO CREW CAB 4WD 5' BED Z71 128.3" WB	TBA	TBA
87	2024	12T43 2WT	2024 CHEVY COLORADO CREW CAB 2WD 6' BED WORK TRUCK 140.5"WB	TBA	TBA
88	2024	12U43 2LT	2024 CHEVY COLORADO CREW CAB 2WD 6' BED LT 140.5"WB	TBA	TBA
89	2024	12T43 4WT	2024 CHEVY COLORADO CREW CAB 4WD 6' BED WORK TRUCK 140.5"WB	TBA	TBA
90	2024	12U43 4LT	2024 CHEVY COLORADO CREW CAB 4WD 6' BED LT 140.5"WB	TBA	TBA
91	2024	12V43 Z71	2024 CHEVY COLORADO CREW CAB 4WD 6' BED Z71 140.5 WB	TBA	TBA
92	2024	CT35843	2024 CHEVY Silverado EV 3WT	$72,905	$78,716
93	2024	CT35843 4WT	2024 CHEVY Silverado EV 4WT	$77,905	$83,956
94	2024	CC10703 1WT	2024 CHEVY SILVERADO 1500 REGULAR CAB 2WD 6.5' BED WORK TRUCK 126'' WB	$36,800	$37,673
95	2024	CK10703 1WT	2024 CHEVY SILVERADO 1500 REGULAR CAB 4WD 6.5' BED WORK TRUCK 126'' WB	$41,400	$41,652
96	2024	CC10903 1WT	2024 CHEVY SILVERADO 1500 REGULAR CAB 2WD 8' BED WORK TRUCK 140" WB	$37,000	$37,874
97	2024	CK10903 1WT	2024 CHEVY SILVERADO 1500 REGULAR CAB 4WD 8' BED WORK TRUCK 140" WB	$41,600	$41,854
98	2024	CC10753 1WT	2024 CHEVY SILVERADO 1500 DOUBLE CAB 2WD 6.5' BED WORK TRUCK 147"WB	$40,100	$39,047
99	2024	CC10753 1CX	2024 CHEVY SILVERADO 1500 DOUBLE CAB 2WD 6.5' BED 1CX 147"WB	$43,600	$42,098
100	2024	CC10753 1LT	2024 CHEVY SILVERADO 1500 DOUBLE CAB 2WD 6.5' BED 1LT 147"WB	$48,000	$45,959
101	2024	CK10753 1WT	2024 CHEVY SILVERADO 1500 DOUBLE CAB 4WD 6.5' BED WORK TRUCK 147"WB	$43,400	$41,719

ALAN JAY FLEET SALES
CHEVROLET
CITY OF TALLAHASSEE

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ROW	YEAR	MODEL CODE	MODEL DESCRIPTION	MSRP	CONTRACT PRICE
102	2024	CK10753 1CX	2024 CHEVY SILVERADO 1500 DOUBLE CAB 4WD 6.5' BED 1CX 147"WB	$46,900	$44,733
103	2024	CK10753 1LT	2024 CHEVY SILVERADO 1500 DOUBLE CAB 4WD 6.5' BED 1LT 147"WB	$50,100	$47,377
104	2024	CC10543 1WT	2024 CHEVY SILVERADO 1500 CREW CAB 2WD 5.5' BED WORK TRUCK 147"WB	$42,500	$41,354
105	2024	CC10543 1CX	2024 CHEVY SILVERADO 1500 CREW CAB 2WD 5.5' BED 1CX 147"WB	$45,900	$44,279
106	2024	CC10543 1LT	2024 CHEVY SILVERADO 1500 CREW CAB 2WD 5.5' BED 1LT 147"WB	$50,400	$48,213
107	2024	CC10543 1LZ	2024 CHEVY SILVERADO 1500 CREW CAB 2WD 5.5' BED LTZ 147"WB	$57,200	$54,908
108	2024	CK10543 1WT	2024 CHEVY SILVERADO 1500 CREW CAB 4WD 5.5' BED WORK TRUCK 147"WB	$45,800	$44,026
109	2024	CK10543 1CX	2024 CHEVY SILVERADO 1500 CREW CAB 4WD 5.5' BED 1CX 147"WB	$49,300	$47,015
110	2024	CK10543 1LT	2024 CHEVY SILVERADO 1500 CREW CAB 4WD 5.5' BED 1LT 147"WB	$53,700	$50,814
111	2024	CK10543 1LZ	2024 CHEVY SILVERADO 1500 CREW CAB 4WD 5.5' BED 147"WB	$60,500	$57,509
112	2024	CC10743 1WT	2024 CHEVY SILVERADO 1500 CREW CAB 2WD 6.5' BED WORK TRUCK 157"WB	$42,800	$41,656
113	2024	CC10743 1LT	2024 CHEVY SILVERADO 1500 CREW CAB 2WD 6.5' BED 1LT 157"WB	$50,700	$48,508
114	2024	CK10743 1WT	2024 CHEVY SILVERADO 1500 CREW CAB 4WD 6.5' BED WORK TRUCK 157"WB	$46,100	$44,328
115	2024	CK10743 1CX	2024 CHEVY SILVERADO 1500 CREW CAB 4WD 6.5' BED 1CX 157"WB	$52,100	$49,801
116	2024	CK10743 1LT	2024 CHEVY SILVERADO 1500 CREW CAB 4WD 6.5' BED 1LT 157"WB	$54,000	$51,109
117	2024	CC20903 1WT	2024 CHEVY SILVERADO 2500HD REGULAR CAB 2WD 8' BED WORK TRUCK	$43,400	$42,807
118	2024	CC20903 1LT	2024 CHEVY SILVERADO 2500HD REGULAR CAB 2WD 8' BED 1LT	$47,400	$46,255
119	2024	CK20903 1WT	2024 CHEVY SILVERADO 2500HD REGULAR CAB 4WD 8' BED WORK TRUCK	$46,200	$44,930
120	2024	CK20903 1LT	2024 CHEVY SILVERADO 2500HD REGULAR CAB 4WD 8' BED 1LT	$50,200	$48,348
121	2024	CC20753 1WT	2024 CHEVY SILVERADO 2500HD DOUBLE CAB 2WD 6.5' BED WORK TRUCK	$45,100	$43,302
122	2024	CC20753 1LT	2024 CHEVY SILVERADO 2500HD DOUBLE CAB 2WD 6.5' BED 1LT	$49,400	$47,024
123	2024	CK20753 1WT	2024 CHEVY SILVERADO 2500HD DOUBLE CAB 4WD 6.5' BED WORK TRUCK	$47,900	$45,425
124	2024	CK20753 1LT	2024 CHEVY SILVERADO 2500HD DOUBLE CAB 4WD 6.5' BED 1LT	$52,200	$49,766
125	2024	CC20953 1WT	2024 CHEVY SILVERADO 2500HD DOUBLE CAB 2WD 8' BED WORK TRUCK	$45,300	$43,500
126	2024	CC20953 1LT	2024 CHEVY SILVERADO 2500HD DOUBLE CAB 2WD 8' BED 1LT	$49,600	$47,220
127	2024	CK20953 1WT	2024 CHEVY SILVERADO 2500HD DOUBLE CAB 4WD 8' BED WORK TRUCK	$48,100	$45,623
128	2024	CK20953 1LT	2024 CHEVY SILVERADO 2500HD DOUBLE CAB 4WD 8' BED 1LT	$52,400	$49,313
129	2024	CC20743 1WT	2024 CHEVY SILVERADO 2500HD CREW CAB 2WD 6.5' BED WORK TRUCK	$46,900	$45,299
130	2024	CC20743 1LT	2024 CHEVY SILVERADO 2500HD CREW CAB 2WD 6.5' BED 1LT	$51,200	$49,003
131	2024	CK20743 1WT	2024 CHEVY SILVERADO 2500HD CREW CAB 4WD 6.5' BED WORK TRUCK	$49,700	$47,423
132	2024	CK20743 1LT	2024 CHEVY SILVERADO 2500HD CREW CAB 4WD 6.5' BED 1LT	$54,000	$51,096
133	2024	CC20943 1WT	2024 CHEVY SILVERADO 2500HD CREW CAB 2WD 8' BED WORK TRUCK	$47,100	$45,497

ALAN JAY FLEET SALES
CHEVROLET
CITY OF TALLAHASSEE

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ROW	YEAR	MODEL CODE	MODEL DESCRIPTION	MSRP	CONTRACT PRICE
134	2024	CC20943 1LT	2024 CHEVY SILVERADO 2500HD CREW CAB 2WD 8' BED 1LT	$51,400	$49,199
135	2024	CK20943 1WT	2024 CHEVY SILVERADO 2500HD CREW CAB 4WD 8' BED WORK TRUCK	$49,900	$47,621
136	2024	CK20943 1LT	2024 CHEVY SILVERADO 2500HD CREW CAB 4WD 8' BED 1LT	$53,900	$50,998
137	2024	CC30903 1WT SRW	2024 CHEVY SILVERADO 3500HD REGULAR CAB 2WD SRW 8' BED WORK TRUCK	$44,600	$43,995
138	2024	CC30903 1LT SRW	2024 CHEVY SILVERADO 3500HD REGULAR CAB 2WD SRW 8' BED 1LT	$48,600	$47,430
139	2024	CK30903 1WT SRW	2024 CHEVY SILVERADO 3500HD REGULAR CAB 4WD SRW 8' BED WORK TRUCK	$47,400	$46,119
140	2024	CK30903 1LT SRW	2024 CHEVY SILVERADO 3500HD REGULAR CAB 4WD SRW 8' BED 1LT	$51,400	$49,523
141	2024	CC30953 1WT SRW	2024 CHEVY SILVERADO 3500HD DOUBLE CAB 2WD SRW 8' BED WORK TRUCK	$46,500	$44,687
142	2024	CC30953 1LT SRW	2024 CHEVY SILVERADO 3500HD DOUBLE CAB 2WD SRW 8' BED 1LT	$50,800	$48,395
143	2024	CK30953 1WT SRW	2024 CHEVY SILVERADO 3500HD DOUBLE CAB 4WD SRW 8' BED WORK TRUCK	$49,300	$46,810
144	2024	CK30953 1LT SRW	2024 CHEVY SILVERADO 3500HD DOUBLE CAB 4WD SRW 8' BED 1LT	$53,600	$50,488
145	2024	CC30743 1WT SRW	2024 CHEVY SILVERADO 3500HD CREW CAB 2WD SRW 6.5' BED WORK TRUCK	$48,100	$46,487
146	2024	CC30743 1LT SRW	2024 CHEVY SILVERADO 3500HD CREW CAB 2WD SRW 6.5' BED 1LT	$52,400	$50,178
147	2024	CK30743 1WT SRW	2024 CHEVY SILVERADO 3500HD CREW CAB 4WD SRW 6.5' BED WORK TRUCK	$50,900	$48,611
148	2024	CK30743 1LT SRW	2024 CHEVY SILVERADO 3500HD CREW CAB 4WD SRW 6.5' BED 1LT	$55,200	$52,271
149	2024	CC30943 1WT SRW	2024 CHEVY SILVERADO 3500HD CREW CAB 2WD SRW 8' BED WORK TRUCK	$48,300	$46,685
150	2024	CC30943 1LT SRW	2024 CHEVY SILVERADO 3500HD CREW CAB 2WD SRW 8' BED 1LT	$52,600	$50,373
151	2024	CK30943 1WT SRW	2024 CHEVY SILVERADO 3500HD CREW CAB 4WD SRW 8' BED WORK TRUCK	$51,100	$48,809
152	2024	CK30943 1LT SRW	2024 CHEVY SILVERADO 3500HD CREW CAB 4WD SRW 8' BED 1LT	$55,400	$52,466
153	2024	CC30903 1WT DRW	2024 CHEVY SILVERADO 3500HD REGULAR CAB 2WD DRW 8' BED WORK TRUCK	$45,800	$45,183
154	2024	CC30903 1LT DRW	2024 CHEVY SILVERADO 3500HD REGULAR CAB 2WD DRW 8' BED 1LT	$50,000	$48,801
155	2024	CK30903 1WT DRW	2024 CHEVY SILVERADO 3500HD REGULAR CAB 4WD DRW 8' BED WORK TRUCK	$48,600	$47,307
156	2024	CK30903 1LT DRW	2024 CHEVY SILVERADO 3500HD REGULAR CAB 4WD DRW 8' BED 1LT	$52,800	$50,893
157	2024	CC30953 1WT DRW	2024 CHEVY SILVERADO 3500HD DOUBLE CAB 2WD DRW 8' BED WORK TRUCK	$47,700	$45,875
158	2024	CC30953 1LT DRW	2024 CHEVY SILVERADO 3500HD DOUBLE CAB 2WD DRW 8' BED 1LT	$52,200	$49,766
159	2024	CK30953 1WT DRW	2024 CHEVY SILVERADO 3500HD DOUBLE CAB 4WD DRW 8' BED WORK TRUCK	$50,500	$47,999
160	2024	CK30953 1LT DRW	2024 CHEVY SILVERADO 3500HD DOUBLE CAB 4WD DRW 8' BED 1LT	$55,000	$51,859
161	2024	CC30943 1WT DRW	2024 CHEVY SILVERADO 3500HD CREW CAB 2WD DRW 8' BED WORK TRUCK	$49,500	$47,873
162	2024	CC30943 1LT DRW	2024 CHEVY SILVERADO 3500HD CREW CAB 2WD DRW 8' BED 1LT	$54,000	$51,744
163	2024	CK30943 1WT DRW	2024 CHEVY SILVERADO 3500HD CREW CAB 4WD DRW 8' BED WORK TRUCK	$52,300	$49,781
164	2024	CK30943 1LT DRW	2024 CHEVY SILVERADO 3500HD CREW CAB 4WD DRW 8' BED 1LT	$56,800	$53,621
165	2024	CC31003 1WT	2024 CHEVY SILVERADO 3500HD REG CAB CHASSIS 2WD DRW 60"CA WORK TRUCK	$43,700	$42,997

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166	2024	CC31003 1LT	2024 CHEVY SILVERADO 3500HD REG CAB CHASSIS 2WD DRW 60"CA 1LT	$47,800	$46,539
167	2024	CK31003 1WT	2024 CHEVY SILVERADO 3500HD REG CAB CHASSIS 4WD DRW 60"CA WORK TRUCK	$46,500	$45,120
168	2024	CK31003 1LT	2024 CHEVY SILVERADO 3500HD REG CAB CHASSIS 4WD DRW 60"CA 1LT	$50,600	$48,631
169	2024	CC31403 1WT	2024 CHEVY SILVERADO 3500HD REG CAB CHASSIS 2WD DRW 84"CA WORK TRUCK	$43,900	$43,195
170	2024	CC31403 1LT	2024 CHEVY SILVERADO 3500HD REG CAB CHASSIS 2WD DRW 84"CA 1LT	$48,000	$46,734
171	2024	CK31403 1WT	2024 CHEVY SILVERADO 3500HD REG CAB CHASSIS 4WD DRW 84"CA WORK TRUCK	$46,700	$45,318
172	2024	CK31403 1LT	2024 CHEVY SILVERADO 3500HD REG CAB CHASSIS 4WD DRW 84"CA 1LT	$50,800	$48,827
173	2024	CC31043 1WT	2024 CHEVY SILVERADO 3500HD CREW CAB CHASSIS 2WD DRW 60"CA WORK TRUCK	$47,400	$46,119
174	2024	CC31043 1LT	2024 CHEVY SILVERADO 3500HD CREW CAB CHASSIS 2WD DRW 60"CA 1LT	$51,800	$49,914
175	2024	CK31043 1WT	2024 CHEVY SILVERADO 3500HD CREW CAB CHASSIS 4WD DRW 60"CA WORK TRUCK	$50,200	$48,242
176	2024	CK31043 1LT	2024 CHEVY SILVERADO 3500HD CREW CAB CHASSIS 4WD DRW 60"CA 1LT	$54,600	$52,007
177	2024	CP11003	2024 CHEVY 3500 HG LCF L8T GAS 109" WB REGULAR CAB 86.5"CA	$54,315	$46,405
178	2024	CP12003	2024 CHEVY 3500 HG LCF L8T GAS 132.5" WB REGULAR CAB 110"CA	$55,175	$47,120
179	2024	CP13003	2024 CHEVY 3500 HG LCF L8T GAS 150" WB REGULAR CAB 127.50"CA	$56,390	$48,130
180	2024	CP14003	2024 CHEVY 3500 HG LCF L8T GAS 176" WB REGULAR CAB 153.5"CA	$57,055	$48,682
181	2024	CP31003	2024 CHEVY 4500 HG LCF L8T GAS 109" WB REGULAR CAB 86.5"CA	$57,140	$48,752
182	2024	CP32003	2024 CHEVY 4500 HG LCF L8T GAS 132.5" WB REGULAR CAB 110"CA	$57,995	$49,463
183	2024	CP33003	2024 CHEVY 4500 HG LCF L8T GAS 150" WB REGULAR CAB 127.5"CA	$59,200	$50,464
184	2024	CP34003	2024 CHEVY 4500 HG LCF L8T GAS 176" WB REGULAR CAB 153.5"CA	$59,860	$51,013
185	2024	CP52003	2024 CHEVY 5500 HG LCF L8T GAS 132.5'' WB REGULAR CAB 110''CA	$62,600	$53,341
186	2024	CP13043	2024 CHEVY 3500 HG LCF L8T GAS 150" WB CREW CAB 88.5"CA	$62,690	$53,365
187	2024	CP14043	2024 CHEVY 3500 HG LCF L8T GAS 176" WB CREW CAB 114.5"CA	$63,355	$53,917
188	2024	CP53003	2024 CHEVY 5500 HG LCF L8T GAS 150'' WB REG CAB 127.5'' CA	$64,030	$54,479
189	2024	CP62003	2024 CHEVY 5500 XG LCF L8T GAS 132.5'' WB REG CAB 110'' CA	$64,230	$54,645
190	2024	CP54003	2024 CHEVY 5500 HG LCF L8T GAS 176'' WB REG CAB 153.5'' CA	$64,775	$55,097
191	2024	CP33043	2024 CHEVY 4500 HG LCF L8T GAS 150" WB CREW CAB 88.5"CA	$65,505	$55,704
192	2024	CP63003	2024 CHEVY 5500 XG LCF L8T GAS 150'' WB REG CAB 127.5'' CA	$65,605	$55,788
193	2024	CP34043	2024 CHEVY 4500 HG LCF L8T GAS 176" WB CREW CAB 114.5"CA	$66,160	$56,249
194	2024	CP64003	2024 CHEVY 5500 XG LCF L8T GAS 176'' WB REG CAB 153.5'' CA	$66,350	$56,407
195	2025	CT31003	2025 CHEVY 4500HD LCF DIESEL 109" WB REGULAR CAB 86.5"CA	TBA	TBA
196	2025	CT32003	2025 CHEVY 4500HD LCF DIESEL 132.5" WB REGULAR CAB 110"CA	TBA	TBA
197	2025	CT33003	2025 CHEVY 4500HD LCF DIESEL 150" WB REGULAR CAB 127.5"CA	TBA	TBA

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198	2025	CT34003	2025 CHEVY 4500HD LCF DIESEL 176" WB REGULAR CAB 153.5"CA	TBA	TBA
199	2025	CT41003	2025 CHEVY 4500XD LCF DIESEL 109" WB REGULAR CAB 86.5"CA	TBA	TBA
200	2025	CT42003	2025 CHEVY 4500XD LCF DIESEL 132.5" WB REGULAR CAB 110"CA	TBA	TBA
201	2025	CT43003	2025 CHEVY 4500XD LCF DIESEL 150" WB REGULAR CAB 127.5"CA	TBA	TBA
202	2025	CT44003	2025 CHEVY 4500XD LCF DIESEL 176" WB REGULAR CAB 153.5"CA	TBA	TBA
203	2025	CT51003	2025 CHEVY 5500HD LCF DIESEL 109" WB REGULAR CAB 86.5"CA	TBA	TBA
204	2025	CT52003	2025 CHEVY 5500HD LCF DIESEL 132.5" WB REGULAR CAB 110"CA	TBA	TBA
205	2025	CT33043	2025 CHEVY 4500HD LCF DIESEL 150" WB CREW CAB 88.5"CA	TBA	TBA
206	2025	CT53003	2025 CHEVY 5500HD LCF DIESEL 150" WB REGULAR CAB 127.5"CA	TBA	TBA
207	2025	CT34043	2025 CHEVY 4500HD LCF DIESEL 176" WB CREW CAB 114.5"CA	TBA	TBA
208	2025	CT54003	2025 CHEVY 5500HD LCF DIESEL 176" WB REGULAR CAB 153.5"CA	TBA	TBA
209	2025	CT61003	2025 CHEVY 5500XD LCF DIESEL 109" WB REGULAR CAB 86.5"CA	TBA	TBA
210	2025	CT43043	2025 CHEVY 4500XD LCF DIESEL 150" WB CREW CAB 88.5"CA	TBA	TBA
211	2025	CT62003	2025 CHEVY 5500XD LCF DIESEL 132.5" WB REGULAR CAB 110"CA	TBA	TBA
212	2025	CT63003	2025 CHEVY 5500XD LCF DIESEL 150" WB REGULAR CAB 127.5"CA	TBA	TBA
213	2025	CT44043	2025 CHEVY 4500XD LCF DIESEL 176" WB CREW CAB 114.5"CA	TBA	TBA
214	2025	CT64003	2025 CHEVY 5500XD LCF DIESEL 176" WB REGULAR CAB 153.5"CA	TBA	TBA
215	2025	CT53043	2025 CHEVY 5500HD LCF DIESEL 150" WB CREW CAB 88.5"CA	TBA	TBA
216	2025	CT55003	2025 CHEVY 5500HD LCF DIESEL 200" WB REGULAR CAB 177.5"CA	TBA	TBA
217	2025	CT54043	2025 CHEVY 5500HD LCF DIESEL 176" WB CREW CAB 114.5"CA	TBA	TBA
218	2025	CT63043	2025 CHEVY 5500XD LCF DIESEL 150" WB CREW CAB 88.5"CA	TBA	TBA
219	2025	CT65003	2025 CHEVY 5500XD LCF DIESEL 200" WB REGULAR CAB 177.5"CA	TBA	TBA
220	2025	CT66003	2025 CHEVY 5500XD LCF DIESEL 212" WB REGULAR CAB 189.5"CA	TBA	TBA
221	2025	CT64043	2025 CHEVY 5500XD LCF DIESEL 176" WB CREW CAB 114.5"CA	TBA	TBA
222	2025	CT73203	2025 CHEVY 6500XD LCF DIESEL 152" WB REGULAR CAB 127"CA	TBA	TBA
223	2025	CT73903	2025 CHEVY 6500XD LCF DIESEL 170" WB REGULAR CAB 145"CA	TBA	TBA
224	2025	CT74503	2025 CHEVY 6500XD LCF DIESEL 188" WB REGULAR CAB 163"CA	TBA	TBA
225	2025	CT75003	2025 CHEVY 6500XD LCF DIESEL 200" WB REGULAR CAB 175"CA	TBA	TBA
226	2025	CT76003	2025 CHEVY 6500XD LCF DIESEL 212" WB REGULAR CAB 187"CA	TBA	TBA
227	2025	CT76503	2025 CHEVY 6500XD LCF DIESEL 224" WB REGULAR CAB 199"CA	TBA	TBA
228	2025	CT77603	2025 CHEVY 6500XD LCF DIESEL 236" WB REGULAR CAB 211"CA	TBA	TBA
229	2025	CT78803	2025 CHEVY 6500XD LCF DIESEL 248" WB REGULAR CAB 223"CA	TBA	TBA

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230	2024	CC56403 R7M 1WT	2024 CHEVY SILVERADO 4500 MEDIUM DUTY REGULAR CAB 2WD 1WT 60"CA	$59,535	$56,640
231	2024	CC56403 R7M 1LT	2024 CHEVY SILVERADO 4500 MEDIUM DUTY REGULAR CAB 2WD 1LT 60"CA	$63,785	$60,838
232	2024	CK56403 R7M 1WT	2024 CHEVY SILVERADO 4500 MEDIUM DUTY REGULAR CAB 4WD 1WT 84"CA	$62,535	$59,603
233	2024	CK56403 R7M 1LT	2024 CHEVY SILVERADO 4500 MEDIUM DUTY REGULAR CAB 4WD 1LT 84"CA	$66,785	$63,801
234	2024	CC56043 R7M 1WT	2024 CHEVY SILVERADO 4500 MEDIUM DUTY CREW CAB 2WD 1WT 60"CA	$63,155	$60,215
235	2024	CC56043 R7M 1LT	2024 CHEVY SILVERADO 4500 MEDIUM DUTY CREW CAB 2WD 1LT 60"CA	$68,405	$65,402
236	2024	CK56043 R7M 1WT	2024 CHEVY SILVERADO 4500 MEDIUM DUTY CREW CAB 4WD 1WT 60"CA	$66,655	$63,672
237	2024	CK56043 R7M 1LT	2024 CHEVY SILVERADO 4500 MEDIUM DUTY CREW CAB 4WD 1LT 60"CA	$72,105	$69,056
238	2024	CC56403 R7N 1WT	2024 CHEVY SILVERADO 5500 MEDIUM DUTY REGULAR CAB 2WD 1WT 60" CA	$60,635	$56,605
239	2024	CC56403 R7N 1LT	2024 CHEVY SILVERADO 5500 MEDIUM DUTY REGULAR CAB 2WD 1LT 60" CA	$64,885	$60,803
240	2024	CK56403 R7N 1WT	2024 CHEVY SILVERADO 5500 MEDIUM DUTY REGULAR CAB 4WD 1WT 84" CA	$63,635	$59,569
241	2024	CK56403 R7N 1LT	2024 CHEVY SILVERADO 5500 MEDIUM DUTY REGULAR CAB 4WD 1LT 84" CA	$67,885	$63,767
242	2024	CC56043 R7N 1WT	2024 CHEVY SILVERADO 5500 MEDIUM DUTY CREW CAB 2WD 1WT 60" CA	$64,255	$60,181
243	2024	CC56043 R7N 1LT	2024 CHEVY SILVERADO 5500 MEDIUM DUTY CREW CAB 2WD 1LT 60" CA	$69,505	$65,366
244	2024	CK56043 R7N 1WT	2024 CHEVY SILVERADO 5500 MEDIUM DUTY CREW CAB 4WD 1WT 60" CA	$67,755	$63,638
245	2024	CK56043 R7N 1LT	2024 CHEVY SILVERADO 5500 MEDIUM DUTY CREW CAB 4WD 1LT 60" CA	$73,205	$69,021
246	2024	CC56403 R7P 1WT	2024 CHEVY SILVERADO 6500 MEDIUM DUTY REGULAR CAB 2WD 1WT 60" CA	$64,820	$59,505
247	2024	CC56403 R7P 1LT	2024 CHEVY SILVERADO 6500 MEDIUM DUTY REGULAR CAB 2WD 1LT 60" CA	$69,070	$63,702
248	2024	CK56403 R7P 1WT	2024 CHEVY SILVERADO 6500 MEDIUM DUTY REGULAR CAB 4WD 1WT 84" CA	$67,820	$62,469
249	2024	CK56403 R7P 1LT	2024 CHEVY SILVERADO 6500 MEDIUM DUTY REGULAR CAB 4WD 1LT 84" CA	$72,070	$66,665
250	2024	CC56043 R7P 1WT	2024 CHEVY SILVERADO 6500 MEDIUM DUTY CREW CAB 2WD 1WT 60" CA	$68,440	$63,081
251	2024	CC56043 R7P 1LT	2024 CHEVY SILVERADO 6500 MEDIUM DUTY CREW CAB 2WD 1LT 60" CA	$73,690	$68,266
252	2024	CK56043 R7P 1WT	2024 CHEVY SILVERADO 6500 MEDIUM DUTY CREW CAB 4WD 1WT 60" CA	$71,940	$66,538
253	2024	CK56043 R7P 1LT	2024 CHEVY SILVERADO 6500 MEDIUM DUTY CREW CAB 4WD 1LT 60" CA	$77,390	$71,921
254	2024	1MM48	2024 CHEVY Equinox EV 2RS FWD	$47,600	$49,071
255	2024	1MM48 AWD	2024 CHEVY Equinox EV 2RS AWD	$51,000	$52,447
256	2024	1MD26 RWD	2024 CHEVY BLAZER EV RS RWD	$54,200	$56,051

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1	2024	LXCH48 2EE	2024 CHRYSLER 300 TOURING RWD -V6-	TBA	TBA
2	2024	LXFH48 2EE	2024 CHRYSLER 300 TOURING AWD -V6-	TBA	TBA
3	2024	LXCL48 2EG	2024 CHRYSLER 300 S RWD -V6-	TBA	TBA
4	2024	LXCL48 26J	2024 CHRYSLER 300 S RWD -V8-	TBA	TBA
5	2024	RUCH53 27L	2024 CHRYSLER PACIFICA TOURING L	$43,280	$44,185
6	2024	RUET53 2EP	2024 CHRYSLER PACIFICA HYBRID SELECT	$54,090	$55,277

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1	2024	LDDE48 26A	2024 DODGE CHARGER POLICE V8 RWD	TBA	TBA
2	2024	LDEE48 28A	2024 DODGE CHARGER POLICE V6 AWD	TBA	TBA
3	2024	WDEE75 2BZ	2024 DODGE DURANGO POLICE PURSUIT VEHICLE V6 AWD	$44,670	$41,445
4	2024	WDEE75 22Z	2024 DODGE DURANGO POLICE PURSUIT VEHICLE V8 AWD	$47,785	$44,318
5	2024	LADH22 2EA	2024 DODGE CHALLENGER SXT V6	TBA	TBA
6	2024	LADP22 28H	2024 DODGE CHALLENGER R/T 5.7L V8 HEMI	TBA	TBA
7	2024	LDDM48 2EG	2024 DODGE CHARGER SXT RWD V6	TBA	TBA
8	2024	LDDS48 2EH	2024 DODGE CHARGER GT RWD 3.6L V6	TBA	TBA
9	2024	LDDP48 29N	2024 DODGE CHARGER R/T RWD 5.7L V8 HEMI	TBA	TBA
10	2024	LDES48 28H	2024 DODGE CHARGER SXT AWD V6	TBA	TBA
11	2024	WDDL75 2BA	2024 DODGE DURANGO SXT	TBA	TBA
12	2024	WDEL75 2BA	2024 DODGE DURANGO SXT AWD	TBA	TBA

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1	2025	K8A 99B 44U	2025 FORD POLICE INTERCEPTOR UTILITY - AWD - 3.3L V6	$48,910	$45,902
2	2025	K8A 99W 44B	2025 FORD POLICE INTERCEPTOR UTILITY - AWD - 3.3L V6 HYBRID	$50,165	$48,568
3	2025	K8A 99C 44U	2025 FORD POLICE INTERCEPTOR UTILITY - AWD - 3.0L EcoBoost	$51,740	$49,463
4	2024	W1P	2024 FORD F-150 POLICE RESPONDER CREW CAB 4WD XL	$53,190	$49,385
5	2024	W1S	2024 FORD FORD F-150 SUPER CREW CAB XL 157''WB SSV 2WD	$49,275	$44,567
6	2024	W1T	2024 FORD FORD F-150 SUPER CREW CAB XL 157''WB SSV 4WD	$52,785	$47,929
7	2024	U1F 102A	2024 FORD EXPEDITION XL SSV	$56,070	$51,088
8	2024	U1G 102A	2024 FORD EXPEDITION XL 4WD SSV	$59,120	$54,024
9	2024	K1F 102A	2024 FORD EXPEDITION MAX XL SSV	$58,910	$53,848
10	2024	K1G 102A	2024 FORD EXPEDITION MAX XL 4WD SSV	$61,960	$56,785
11	2024	K4G	2024 FORD EDGE SE AWD	$40,440	$37,122
12	2024	K4J	2024 FORD EDGE SEL AWD	$41,840	$38,083
13	2024	P8T 44U	2024 FORD MUSTANG 2.3L ECOBOOST (WITH 44U - AUTO TRANS)	$32,515	$31,277
14	2024	P8C 44U	2024 FORD MUSTANG GT 5.0L V8 FASTBACK (WITH 44U - AUTO TRANS)	$44,685	$42,419
15	2024	K1R	2024 FORD MUSTANG MACH-E SELECT	$44,795	$48,065
16	2024	K3R	2024 FORD MUSTANG MACH-E PREMIUM	$48,795	$52,347
17	2024	K1S	2024 FORD MUSTANG MACH-E SELECT AWD	$47,795	$51,276
18	2024	K3S	2024 FORD MUSTANG MACH-E PREMIUM AWD	$51,795	$55,559
19	2024	U0F	2024 FORD (NO STATE/LOCAL AVAILABILITY FOR 2024 PRODUCTION) ESCAPE S	TBA	TBA
20	2024	U0G	2024 FORD (NO STATE/LOCAL AVAILABILITY FOR 2024 PRODUCTION) ESCAPE SE	TBA	TBA
21	2024	U0E	2024 FORD (NO STATE/LOCAL AVAILABILITY FOR 2024 PRODUCTION) ESCAPE SE PHEV	TBA	TBA
22	2024	U0B	2024 FORD (NO STATE/LOCAL AVAILABILITY FOR 2024 PRODUCTION) ESCAPE SE BHEV	TBA	TBA
23	2024	U9F	2024 FORD (NO STATE/LOCAL AVAILABILITY FOR 2024 PRODUCTION) ESCAPE S AWD	TBA	TBA
24	2024	U9G	2024 FORD (NO STATE/LOCAL AVAILABILITY FOR 2024 PRODUCTION) ESCAPE SE AWD	TBA	TBA
25	2024	U9B	2024 FORD (NO STATE/LOCAL AVAILABILITY FOR 2024 PRODUCTION) ESCAPE SE FHEV AWD	TBA	TBA
26	2024	R9A	2024 FORD BRONCO SPORT BASE 4WD	$32,790	$31,830
27	2024	R9B	2024 FORD BRONCO SPORT BIG BEND 4WD	$34,805	$33,518
28	2024	E5C 101A	2024 FORD (NO STATE/LOCAL AVAILABILITY FOR 2024 PRODUCTION) BRONCO BASE 2 DOOR ADVANCED 4WD	TBA	TBA
29	2024	E5C 221A	024 FORD (NO STATE/LOCAL AVAILABILITY FOR 2024 PRODUCTION) BRONCO BIG BEND 2 DOOR ADVANCED 4WI	TBA	TBA
30	2024	E5C 312A	4 FORD (NO STATE/LOCAL AVAILABILITY FOR 2024 PRODUCTION) BRONCO OUTTER BANKS 2 DOOR ADVANCED 4	TBA	TBA
31	2024	E5C 352A	24 FORD (NO STATE/LOCAL AVAILABILITY FOR 2024 PRODUCTION) BRONCO WILDTRACK 2 DOOR ADVANCED 4W	TBA	TBA
32	2024	E5D 101A	2024 FORD (NO STATE/LOCAL AVAILABILITY FOR 2024 PRODUCTION) BRONCO BASE 4 DOOR ADVANCED 4WD	TBA	TBA

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33	2024	E5D 221A	024 FORD (NO STATE/LOCAL AVAILABILITY FOR 2024 PRODUCTION) BRONCO BIG BEND 4 DOOR ADVANCED 4WI	TBA	TBA
34	2024	E5D 312A	4 FORD (NO STATE/LOCAL AVAILABILITY FOR 2024 PRODUCTION) BRONCO OUTTER BANKS 4 DOOR ADVANCED 4	TBA	TBA
35	2024	E5D 352A	24 FORD (NO STATE/LOCAL AVAILABILITY FOR 2024 PRODUCTION) BRONCO WILDTRACK 4 DOOR ADVANCED 4W	TBA	TBA
36	2024	K7B	2024 FORD EXPLORER BASE 2WD 2.3L EcoBoost	$38,335	$37,064
37	2024	K7D	2024 FORD EXPLORER XLT 2WD 2.3L EcoBoost	$40,145	$38,439
38	2024	K7F 300A	2024 FORD EXPLORER LIMITED 2WD 2.3L EcoBoost	$48,595	$46,701
39	2024	K7F 310A	2024 FORD (NO STATE/LOCAL AVAILABILITY FOR 2024 PRODUCTION) EXPLORER LIMITED 2WD 3.3L V6 - HYBRID -	TBA	TBA
40	2024	K8B	2024 FORD EXPLORER BASE 4WD 2.3L EcoBoost 4WD	$40,335	$39,040
41	2024	K8D	2024 FORD EXPLORER XLT 4WD 2.3L EcoBoost 4WD	$42,145	$40,392
42	2024	K8F 300A	2024 FORD EXPLORER LIMITED 4WD 2.3L EcoBoost	$50,595	$48,655
43	2024	K8F 310A	2024 FORD (NO STATE/LOCAL AVAILABILITY FOR 2024 PRODUCTION) EXPLORER LIMITED 4WD 3.3L V6 - HYBRID	TBA	TBA
44	2025	K7D 200A	2025 FORD EXPLORER ACTIVE RWD 2.3L EcoBoost	$41,220	$40,117
45	2025	K7K 300A	2025 FORD EXPLORER ST-LINE RWD 2.3L EcoBoost	$45,980	$44,767
46	2025	K8D 200A	2025 FORD EXPLORER ACTIVE AWD 2.3L EcoBoost	$43,220	$42,070
47	2025	K8K 300A	2025 FORD EXPLORER ST-LINE AWD 2.3L EcoBoost	$48,975	$47,671
48	2024	U1F	2024 FORD EXPEDITION XL	$58,150	$53,809
49	2024	U1H	2024 FORD EXPEDITION XLT	$63,185	$58,728
50	2024	U1G	2024 FORD EXPEDITION XL 4WD	$61,200	$56,788
51	2024	U1J	2024 FORD EXPEDITION XLT 4WD	$66,235	$61,708
52	2024	K1F	2024 FORD EXPEDITION MAX XL	$62,150	$57,717
53	2024	K1H	2024 FORD EXPEDITION MAX XLT	$66,185	$61,658
54	2024	K1G	2024 FORD EXPEDITION MAX XL 4WD	$65,200	$60,696
55	2024	K1J	2024 FORD EXPEDITION MAX XLT 4WD	$69,235	$64,638
56	2024	E1Y 101A 130	2024 FORD TRANSIT T-150 CARGO VAN LOW ROOF 8670 GVWR - RWD -	$47,280	$45,052
57	2024	E1Y 101A 148	2024 FORD TRANSIT T-150 CARGO VAN LOW ROOF 8670 GVWR - RWD -	$48,555	$46,285
58	2024	R1Y 101A 130	2024 FORD TRANSIT T-250 CARGO VAN LOW ROOF 9070 GVWR - RWD -	$48,230	$45,971
59	2024	R1Y 101A 148	2024 FORD TRANSIT T-250 CARGO VAN LOW ROOF 9070 GVWR - RWD -	$49,500	$47,198
60	2024	W1Y 101A 130	2024 FORD TRANSIT T-350 CARGO VAN LOW ROOF 9500 GVWR - RWD -	$49,480	$47,178
61	2024	W1Y 101A 130E	2024 FORD E-TRANSIT T-350 CARGO VAN LOW ROOF 8670 GVWR - RWD - BEV	$55,685	$53,838
62	2024	W1Y 101A 148	2024 FORD TRANSIT T-350 CARGO VAN LOW ROOF 9500 GVWR - RWD -	$50,755	$48,411
63	2024	W1Y 101A 148E	2024 FORD E-TRANSIT T-350 CARGO VAN LOW ROOF 9500 GVWR - RWD - BEV	$56,895	$55,098
64	2024	E1Z 201A 130	2024 FORD TRANSIT T-150 CARGO CREW VAN LOW ROOF 8670 GVWR - RWD -	$48,645	$46,373

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ROW	YEAR	MODEL CODE	MODEL DESCRIPTION	MSRP	CONTRACT PRICE
65	2024	E1Z 201A 148	2024 FORD TRANSIT T-150 CARGO CREW VAN LOW ROOF 8670 GVWR - RWD -	$49,915	$47,599
66	2024	R1Z 201A 130	2024 FORD TRANSIT T-250 CARGO CREW VAN LOW ROOF 9070 GVWR - RWD -	$49,590	$47,284
67	2024	R1Z 201A 148	2024 FORD TRANSIT T-250 CARGO CREW VAN LOW ROOF 9070 GVWR - RWD -	$50,870	$48,523
68	2024	W1Z 201A 130	2024 FORD TRANSIT T-350 CARGO CREW VAN LOW ROOF 9500 GVWR - RWD -	$50,845	$48,498
69	2024	W1Z 201A 148	2024 FORD TRANSIT T-350 CARGO CREW VAN LOW ROOF 9500 GVWR - RWD -	$52,115	$49,726
70	2024	E2Y 101A 130	2024 FORD TRANSIT T-150 CARGO VAN LOW ROOF 8670 GVWR - AWD -	$51,475	$49,107
71	2024	E2Y 101A 148	2024 FORD TRANSIT T-150 CARGO VAN LOW ROOF 8670 GVWR - AWD -	$52,750	$50,338
72	2024	R2Y 101A 130	2024 FORD TRANSIT T-250 CARGO VAN LOW ROOF 9070 GVWR - AWD -	$52,425	$50,025
73	2024	R2Y 101A 148	2024 FORD TRANSIT T-250 CARGO VAN LOW ROOF 9070 GVWR - AWD -	$53,700	$51,256
74	2024	W2Y 101A 130	2024 FORD TRANSIT T-350 CARGO VAN LOW ROOF 9500 GVWR - AWD -	$53,675	$51,233
75	2024	W2Y 101A 148	2024 FORD TRANSIT T-350 CARGO VAN LOW ROOF 9500 GVWR - AWD -	$54,950	$52,465
76	2024	E9Z 201A 130	2024 FORD TRANSIT T-150 CARGO CREW VAN LOW ROOF 8670 GVWR - AWD -	$53,340	$50,909
77	2024	E9Z 201A 148	2024 FORD TRANSIT T-150 CARGO CREW VAN LOW ROOF 8670 GVWR - AWD -	$54,610	$52,136
78	2024	R2Z 201A 130	2024 FORD TRANSIT T-250 CARGO CREW VAN LOW ROOF 9070 GVWR - AWD -	$54,290	$51,827
79	2024	R2Z 201A 148	2024 FORD TRANSIT T-250 CARGO CREW VAN LOW ROOF 9070 GVWR - AWD -	$55,565	$53,058
80	2024	W2Z 201A 130	2024 FORD TRANSIT T-350 CARGO CREW VAN LOW ROOF 9500 GVWR - AWD -	$55,540	$53,034
81	2024	W2Z 201A 148	2024 FORD TRANSIT T-350 CARGO CREW VAN LOW ROOF 9500 GVWR - AWD -	$56,810	$54,260
82	2024	E1C 101A 148	2024 FORD TRANSIT T-150 CARGO VAN MEDIUM ROOF 8670 GVWR - RWD -	$49,130	$46,841
83	2024	R1C 101A 148	2024 FORD TRANSIT T-250 CARGO VAN MEDIUM ROOF 9070 GVWR - RWD -	$50,080	$47,758
84	2024	W9C 101A 148	2024 FORD TRANSIT T-350 CARGO VAN MEDIUM ROOF 9500 GVWR - RWD -	$51,330	$48,967
85	2024	W9C 101A 148E	2024 FORD E-TRANSIT T-350 CARGO VAN MEDIUM ROOF 9500 GVWR - RWD - BEV	$57,665	$55,900
86	2024	E1D 201A 130	2024 FORD TRANSIT T-150 CARGO CREW VAN MEDIUM ROOF 8670 GVWR - RWD -	$49,465	$47,164
87	2024	E1D 201A 148	2024 FORD TRANSIT T-150 CARGO CREW VAN MEDIUM ROOF 8670 GVWR - RWD -	$50,745	$48,402
88	2024	R1D 201A 130	2024 FORD TRANSIT T-250 CARGO CREW VAN MEDIUM ROOF 9070 GVWR - RWD -	$50,415	$48,083
89	2024	R1D 201A 148	2024 FORD TRANSIT T-250 CARGO CREW VAN MEDIUM ROOF 9070 GVWR - RWD -	$51,695	$49,319
90	2024	W1D 201A 130	2024 FORD TRANSIT T-350 CARGO CREW VAN MEDIUM ROOF 9250 GVWR - RWD -	$51,665	$49,290
91	2024	W1D 201A 148	2024 FORD TRANSIT T-350 CARGO CREW VAN MEDIUM ROOF 9250 GVWR - RWD -	$52,945	$50,528
92	2024	E2C 101A 148	2024 FORD TRANSIT T-150 CARGO VAN MEDIUM ROOF 8670 GVWR - AWD -	$52,050	$49,661
93	2024	R2C 101A 130	2024 FORD TRANSIT T-250 CARGO VAN MEDIUM ROOF 9070 GVWR - AWD -	$53,320	$50,888
94	2024	R2C 101A 148	2024 FORD TRANSIT T-250 CARGO VAN MEDIUM ROOF 9070 GVWR - AWD -	$54,275	$51,813
95	2024	W2C 101A 148	2024 FORD TRANSIT T-350 CARGO VAN MEDIUM ROOF 9500 GVWR - AWD -	$55,520	$53,015
96	2024	E2D 201A 130	2024 FORD TRANSIT T-150 CARGO CREW VAN MEDIUM ROOF 8670 GVWR - AWD -	$54,165	$51,706

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97	2024	E2D 201A 148	2024 FORD TRANSIT T-150 CARGO CREW VAN MEDIUM ROOF 8670 GVWR - AWD -	$55,440	$52,937
98	2024	R2D 201A 130	2024 FORD TRANSIT T-250 CARGO CREW VAN MEDIUM ROOF 9070 GVWR - AWD -	$55,110	$52,618
99	2024	R2D 201A 148	2024 FORD TRANSIT T-250 CARGO CREW VAN MEDIUM ROOF 9070 GVWR - AWD -	$56,390	$53,855
100	2024	W2D 201A 130	2024 FORD TRANSIT T-350 CARGO CREW VAN MEDIUM ROOF 9250 GVWR - AWD -	$56,365	$53,831
101	2024	W2D 201A 148	2024 FORD TRANSIT T-350 CARGO CREW VAN MEDIUM ROOF 9250 GVWR - AWD -	$57,640	$55,064
102	2024	R1X 101A 148	2024 FORD TRANSIT T-250 CARGO VAN HIGH ROOF 9070 GVWR - RWD -	$51,980	$49,594
103	2024	R3X 101A 148EL	2024 FORD TRANSIT T-250 CARGO VAN HIGH ROOF 9070 GVWR - RWD -	$53,200	$50,774
104	2024	W1X 101A 148	2024 FORD TRANSIT T-350 CARGO VAN HIGH ROOF 9500 GVWR - RWD -	$53,230	$50,803
105	2024	W1X 101A 148E	2024 FORD E-TRANSIT T-350 CARGO VAN HIGH ROOF 9500 GVWR - RWD - BEV	$59,705	$58,023
106	2024	W3X 101A 148	2024 FORD TRANSIT T-350 CARGO VAN HIGH ROOF 9500 GVWR - RWD -	$54,450	$51,980
107	2024	W3X 101A 148E	2024 FORD E-TRANSIT T-350 CARGO VAN HIGH ROOF 9500 GVWR - RWD - BEV	$60,865	$59,232
108	2024	F4X 101A 148	2024 FORD TRANSIT T-350 CARGO VAN HIGH ROOF - DRW - 11,000 GVWR - RWD -	$55,045	$52,556
109	2024	S4X 101A 148	2024 FORD TRANSIT T-350HD CARGO VAN HIGH ROOF - DRW - 10360 GVWR - RWD -	$54,895	$52,411
110	2024	U8X 101A 148	2024 FORD TRANSIT T-350 CARGO VAN HIGH ROOF 11,000 GVWR - RWD -	$57,400	$54,824
111	2024	R2X 101A 148	2024 FORD TRANSIT T-250 CARGO VAN HIGH ROOF 9070 GVWR - AWD -	$56,170	$53,643
112	2024	R3U 101A 148	2024 FORD TRANSIT T-250 CARGO VAN HIGH ROOF 9070 GVWR - AWD -	$57,395	$54,826
113	2024	W2X 101A 148	2024 FORD TRANSIT T-350 CARGO VAN HIGH ROOF 9500 GVWR - AWD -	$57,425	$54,855
114	2024	W3U 101A 148	2024 FORD TRANSIT T-350 CARGO VAN HIGH ROOF 9500 GVWR - AWD -	$58,645	$56,035
115	2024	F4U 101A 148	2024 FORD TRANSIT T-350HD CARGO VAN HIGH ROOF - DRW - 9950 GVWR - AWD -	$59,630	$56,987
116	2024	S4U 101A 148	2024 FORD TRANSIT T-350HD CARGO VAN HIGH ROOF - DRW - 10360 GVWR - AWD -	$61,440	$58,727
117	2024	R1V 201A 148	2024 FORD TRANSIT T-250 CARGO CREW VAN HIGH ROOF 9070 GVWR - RWD -	$53,840	$51,392
118	2024	W1V 201A 148	2024 FORD TRANSIT T-350 CARGO CREW VAN HIGH ROOF 9500 GVWR - RWD -	$55,095	$52,605
119	2024	F4V 201A 148	2024 FORD TRANSIT T-350HD CARGO CREW VAN HIGH ROOF - DRW - 9950 GVWR - RWD -	$56,900	$54,348
120	2024	S4V 201A 148	2024 FORD TRANSIT T-350HD CARGO CREW VAN HIGH ROOF - DRW - 10360 GVWR - RWD -	$57,255	$54,691
121	2024	R2V 201A 148	2024 FORD TRANSIT T-250 CARGO CREW VAN HIGH ROOF 9070 GVWR - AWD -	$58,535	$55,928
122	2024	W2V 201A 148	2024 FORD TRANSIT T-350 CARGO CREW VAN HIGH ROOF 9500 GVWR - AWD -	$59,790	$57,139
123	2024	F4W 201A 148	2024 FORD TRANSIT T-350HD CARGO CREW VAN HIGH ROOF - DRW - 9950 GVWR - AWD -	$61,600	$58,890
124	2024	S4W 201A 148	2024 FORD TRANSIT T-350HD CARGO CREW VAN HIGH ROOF - DRW - 10360 GVWR - AWD -	$63,410	$60,631
125	2024	X2Y 301A 148	2024 FORD TRANSIT T-350 WAGON XL LOW ROOF (12-PASS BASE) - RWD -	$53,955	$51,503
126	2024	X2Y 302A 148	2024 FORD TRANSIT T-350 WAGON XLT LOW ROOF (12-PASS BASE) - RWD -	$56,485	$53,947
127	2024	X9Y 301A 148	2024 FORD TRANSIT T-350 WAGON XL LOW ROOF (12-PASS BASE) - AWD -	$58,150	$55,556
128	2024	X9Y 302A 148	2024 FORD TRANSIT T-350 WAGON XLT LOW ROOF (12-PASS BASE) - AWD -	$60,680	$58,001

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129	2024	X2C 301A 148	2024 FORD TRANSIT T-350 WAGON XL MEDIUM ROOF (12-PASS BASE) - RWD -	$54,835	$52,353
130	2024	X2C 302A 148	2024 FORD TRANSIT T-350 WAGON XLT MEDIUM ROOF (12-PASS BASE) - RWD -	$57,360	$54,792
131	2024	X9C 301A 148	2024 FORD TRANSIT T-350 WAGON XL MEDIUM ROOF (12-PASS BASE) - AWD -	$59,030	$56,406
132	2024	X9C 302A 148	2024 FORD TRANSIT T-350 WAGON XLT MEDIUM ROOF (12-PASS BASE) - AWD -	$61,550	$58,842
133	2024	X2X 301A 148	2024 FORD TRANSIT T-350 WAGON XL HIGH ROOF (12-PASS BASE) - RWD -	$56,030	$53,508
134	2024	X2X 302A 148	2024 FORD TRANSIT T-350 WAGON XLT HIGH ROOF (12-PASS BASE) - RWD -	$58,560	$55,952
135	2024	U4X 301A 148	2024 FORD TRANSIT T-350HD WAGON XL HIGH ROOF - DRW - (14-PASS BASE) - RWD -	$57,095	$54,537
136	2024	U4X 302A 148	2024 FORD TRANSIT T-350HD WAGON XLT HIGH ROOF - DRW - (14-PASS BASE) - RWD -	$59,610	$56,966
137	2024	X9X 301A 148	2024 FORD TRANSIT T-350 WAGON XL HIGH ROOF (12-PASS BASE) - AWD -	$60,225	$57,560
138	2024	X9X 302A 148	2024 FORD TRANSIT T-350 WAGON XLT HIGH ROOF (12-PASS BASE) - AWD -	$62,750	$60,001
139	2024	U5X 301A 148	2024 FORD TRANSIT T-350HD WAGON XL HIGH ROOF -DRW-(14-PASS BASE) - AWD -	$60,225	$57,560
140	2024	U5X 302A 148	2024 FORD TRANSIT T-350HD WAGON XLT HIGH ROOF -DRW-(14-PASS BASE) - AWD -	$62,750	$60,001
141	2024	W8A 993	2024 FORD MAVERICK SUPER CREW 2WD XL - HYBRID	$26,670	$26,740
142	2024	W8H 993	2024 FORD MAVERICK SUPER CREW 2WD XLT - HYBRID	$28,930	$28,995
143	2024	W8A 999	2024 FORD MAVERICK SUPER CREW 2WD XL - 2.0L ECOBOOST	$25,670	$25,669
144	2024	W8H 999	2024 FORD MAVERICK SUPER CREW 2WD XLT - 2.0L ECOBOOST	$27,930	$27,925
145	2024	W8B	2024 FORD MAVERICK SUPER CREW 4WD XL - 2.0L ECOBOOST	$27,890	$27,767
146	2024	W8J	2024 FORD MAVERICK SUPER CREW 4WD XLT - 2.0L ECOBOOST	$28,350	$30,022
147	2024	R4E 100A	2024 FORD (NO STATE/LOCAL AVAILABILITY FOR 2024 PRODUCTION) RANGER CREW CAB 2WD XL 5' BED	TBA	TBA
148	2024	R4E 300A	2024 FORD (NO STATE/LOCAL AVAILABILITY FOR 2024 PRODUCTION) RANGER CREW CAB 2WD XLT 5' BED	TBA	TBA
149	2024	R4F 100A	2024 FORD (NO STATE/LOCAL AVAILABILITY FOR 2024 PRODUCTION) RANGER CREW CAB 4WD XL 5' BED	TBA	TBA
150	2024	R4F 300A	2024 FORD (NO STATE/LOCAL AVAILABILITY FOR 2024 PRODUCTION) RANGER CREW CAB 4WD XLT 5' BED	TBA	TBA
151	2024	F1K 101A	2024 FORD F-150 REGULAR CAB 2WD XL 6.5' BED 122" WB	$39,230	$37,659
152	2024	F1K 101A	2024 FORD F-150 REGULAR CAB 2WD XL 8' BED 141" WB	$39,530	$37,950
153	2024	F1L 101A	2024 FORD F-150 REGULAR CAB 4WD XL 6.5' BED 122" WB	$44,245	$42,531
154	2024	F1L 101A	2024 FORD F-150 REGULAR CAB 4WD XL 8' BED 141" WB	$44,545	$42,824
155	2024	X1K 101A	2024 FORD F-150 SUPER CAB 2WD XL 6.5' BED 145" WB	$43,840	$39,996
156	2024	X2K 200A	2024 FORD F-150 SUPER CAB 2WD STX 6.5' BED 145''WB	$45,675	$41,691
157	2024	X3K 301A	2024 FORD F-150 SUPER CAB 2WD XLT 6.5' BED 145" WB	$49,395	$44,415
158	2024	X1L 101A	2024 FORD F-150 SUPER CAB 4WD XL 6.5' BED 145" WB	$47,640	$43,689
159	2024	X2L 200A	2024 FORD F-150 SUPER CAB 4WD STX 6.5' BED 145'' WB	$49,475	$45,383
160	2024	X3L 301A	2024 FORD F-150 SUPER CAB 4WD XLT 6.5' BED 145" WB	$53,195	$48,025

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161	2024	W1K 101A	2024 FORD F-150 CREW CAB 2WD XL 5.5' BED 145" WB	$46,175	$42,265
162	2024	W2K 200A	2024 FORD F-150 CREW CAB 2WD STX 5.5' BED 145'' WB	$48,010	$43,960
163	2024	W3K 301A	2024 FORD F-150 CREW CAB 2WD XLT 5.5' BED 145" WB	$51,755	$46,657
164	2024	W1K 100A	2024 FORD F-150 CREW CAB 2WD XL 6.5' BED 157" WB	$47,575	$43,625
165	2024	W2K 200A	2024 FORD F-150 CREW CAB 2WD STX 6.5' BED 157'' WB	$49,410	$45,320
166	2024	W3K 301A	2024 FORD F-150 CREW CAB 2WD XLT 6.5' BED 157" WB	$53,145	$47,979
167	2024	W1L 101A	2024 FORD F-150 CREW CAB 4WD XL 5.5' BED 145" WB	$50,055	$46,035
168	2024	W2L 200A	2024 FORD F-150 CREW CAB 4WD STX 5.5' BED 145'' WB	$51,890	$47,729
169	2024	W3L 301A	2024 FORD F-150 CREW CAB 4WD XLT 5.5' BED 145" WB	$55,615	$50,326
170	2024	W1B 110A 99L	2024 FORD F-150 LIGHTNING BEV PRO CREW CAB 4WD (98kWh)	$52,090	$49,797
171	2024	W3L 311A 99L	2024 FORD F-150 LIGHTNING BEV XLT CREW CAB 4WD (98kWh)	$59,590	$57,717
172	2024	W1B 110A 99V	2024 FORD F-150 LIGHTNING BEV PRO CREW CAB 4WD (131kWh Extended Range)	$62,090	$60,356
173	2024	W3L 311A 99V	2024 FORD F-150 LIGHTNING BEV XLT CREW CAB 4WD (131kWh Extended Range)	TBA	TBA
174	2024	W1L 101A	2024 FORD F-150 CREW CAB 4WD XL 6.5' BED 157" WB	$50,055	$46,035
175	2024	W3L 301A	2024 FORD F-150 CREW CAB 4WD XLT 6.5' BED 157" WB	$55,615	$50,326
176	2024	F2A 600A	2024 FORD F-250 REGULAR CAB 2WD XL 8' BED 142" WB	$47,365	$44,988
177	2024	F2B 600A	2024 FORD F-250 REGULAR CAB 4WD XL 8' BED 142" WB	$50,155	$47,684
178	2024	F2B 603A	2024 FORD F-250 REGULAR CAB 4WD XLT 8' BED 142" WB	$53,500	$50,916
179	2024	X2A 600A	2024 FORD F-250 SUPER CAB 2WD XL 6.5' BED 148" WB	$49,700	$47,245
180	2024	X2A 600A	2024 FORD F-250 SUPER CAB 2WD XL 8' BED 164" WB	$49,900	$47,438
181	2024	X2B 600A	2024 FORD F-250 SUPER CAB 4WD XL 6.5' BED 148" WB	$52,490	$49,940
182	2024	X2B 603A	2024 FORD F-250 SUPER CAB 4WD XLT 6.5' BED 148" WB	$56,150	$53,476
183	2024	X2B 600A	2024 FORD F-250 SUPER CAB 4WD XL 8' BED 164" WB	$52,700	$50,143
184	2024	X2B 603A	2024 FORD F-250 SUPER CAB 4WD XLT 8' BED 164" WB	$56,350	$53,670
185	2024	W2A 600A	2024 FORD F-250 CREW CAB 2WD XL 6.5' BED 160" WB	$51,155	$48,651
186	2024	W2A 600A	2024 FORD F-250 CREW CAB 2WD XL 8' BED 176" WB	$51,355	$48,844
187	2024	W2B 600A	2024 FORD F-250 CREW CAB 4WD XL 6.5' BED 160" WB	$53,955	$51,356
188	2024	W2B 603A	2024 FORD F-250 CREW CAB 4WD XLT 6.5' BED 160" WB	$57,905	$55,172
189	2024	W2B 600A	2024 FORD F-250 CREW CAB 4WD XL 8' BED 176" WB	$54,165	$51,558
190	2024	W2B 603A	2024 FORD F-250 CREW CAB 4WD XLT 8' BED 176" WB	$58,110	$55,370
191	2024	F3A 610A	2024 FORD F-350 REGULAR CAB SRW 2WD XL 8' BED 142" WB	$48,410	$45,998
192	2024	F3B 610A	2024 FORD F-350 REGULAR CAB SRW 4WD XL 8' BED 142" WB	$51,210	$48,703

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193	2024	F3B 613A	2024 FORD F-350 REGULAR CAB SRW 4WD XLT 8' BED 142" WB	$54,555	$51,936
194	2024	F3C 620A	2024 FORD F-350 REGULAR CAB DRW 2WD XL 8' BED 142" WB	$49,900	$47,438
195	2024	F3D 620A	2024 FORD F-350 REGULAR CAB DRW 4WD XL 8' BED 142" WB	$52,700	$50,143
196	2024	F3D 623A	2024 FORD F-350 REGULAR CAB DRW 4WD XLT 8' BED 142" WB	$55,510	$52,858
197	2024	X3A 610A	2024 FORD F-350 SUPER CAB SRW 2WD XL 6.5' BED 148" WB	$50,740	$48,249
198	2024	X3A 610A	2024 FORD F-350 SUPER CAB SRW 2WD XL 8' BED 164" WB	$50,950	$48,452
199	2024	X3B 610A	2024 FORD F-350 SUPER CAB SRW 4WD XL 6.5' BED 148" WB	$53,550	$50,965
200	2024	X3B 613A	2024 FORD F-350 SUPER CAB SRW 4WD XLT 6.5' BED 148" WB	$57,195	$54,486
201	2024	X3B 610A	2024 FORD F-350 SUPER CAB SRW 4WD XL 8' BED 164" WB	$53,740	$51,148
202	2024	X3B 613A	2024 FORD F-350 SUPER CAB SRW 4WD XLT 8' BED 164" WB	$57,405	$54,689
203	2024	X3C 620A	2024 FORD F-350 SUPER CAB DRW 2WD XL 8' BED 164" WB	$52,440	$59,630
204	2024	X3D 620A	2024 FORD F-350 SUPER CAB DRW 4WD XL 8' BED 164" WB	$55,225	$52,583
205	2024	X3D 623A	2024 FORD F-350 SUPER CAB DRW 4WD XLT 8' BED 164" WB	$58,235	$55,491
206	2024	W3A 610A	2024 FORD F-350 CREW CAB SRW 2WD XL 6.5' BED 160" WB	$52,210	$49,670
207	2024	W3A 610A	2024 FORD F-350 CREW CAB SRW 2WD XL 8' BED 176" WB	$52,410	$49,862
208	2024	W3B 610A	2024 FORD F-350 CREW CAB SRW 4WD XL 6.5' BED 160" WB	$55,015	$52,380
209	2024	W3B 613A	2024 FORD F-350 CREW CAB SRW 4WD XLT 6.5' BED 160" WB	$58,955	$56,186
210	2024	W3B 610A	2024 FORD F-350 CREW CAB SRW 4WD XL 8' BED 176" WB	$55,210	$52,569
211	2024	W3B 613A	2024 FORD F-350 CREW CAB SRW 4WD XLT 8' BED 176" WB	$59,155	$56,380
212	2024	W3C 620A	2024 FORD F-350 CREW CAB DRW 2WD XL 8' BED 176" WB	$53,895	$61,036
213	2024	W3D 620A	2024 FORD F-350 CREW CAB DRW 4WD XL 8' BED 176" WB	$56,695	$54,003
214	2024	W3D 623A	2024 FORD F-350 CREW CAB DRW 4WD XLT 8' BED 176" WB	$60,005	$57,201
215	2024	W4C 670A	2024 FORD F-450 CREW CAB DRW 2WD XL 8' BED 176'' WB	$66,850	$63,832
216	2024	W4D 670A	2024 FORD F-450 CREW CAB DRW 4WD XL 8' BED 176'' WB	$70,320	$67,186
217	2024	W4D 673A	2024 FORD F-450 CREW CAB DRW 4WD XLT 8' BED 176'' WB	$72,430	$69,225
218	2024	F3E 630A	2024 FORD F-350 REGULAR CAB CHASSIS SRW 2WD XL 60" CA 145" WB	$50,060	$47,592
219	2024	F3E 633A	2024 FORD F-350 REGULAR CAB CHASSIS SRW 2WD XLT 60" CA 145" WB	$52,095	$49,558
220	2024	F3F 630A	2024 FORD F-350 REGULAR CAB CHASSIS SRW 4WD XL 60" CA 145" WB	$53,560	$50,973
221	2024	F3F 633A	2024 FORD F-350 REGULAR CAB CHASSIS SRW 4WD XLT 60" CA 145" WB	$55,600	$52,945
222	2024	X3E 630A	2024 FORD F-350 SUPER CAB CHASSIS SRW 2WD XL 60" CA 168" WB	$52,345	$49,801
223	2024	X3E 633A	2024 FORD F-350 SUPER CAB CHASSIS SRW 2WD XLT 60" CA 168" WB	$54,635	$52,012
224	2024	X3F 630A	2024 FORD F-350 SUPER CAB CHASSIS SRW 4WD XL 60" CA 168" WB	$55,845	$53,182

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225	2024	X3F 633A	2024 FORD F-350 SUPER CAB CHASSIS SRW 4WD XLT 60" CA 168" WB	$58,130	$55,390
226	2024	W3E 630A	2024 FORD F-350 CREW CAB CHASSIS SRW 2WD XL 60" CA 179" WB	$53,410	$50,829
227	2024	W3E 633A	2024 FORD F-350 CREW CAB CHASSIS SRW 2WD XLT 60" CA 179" WB	$56,200	$53,526
228	2024	W3F 630A	2024 FORD F-350 CREW CAB CHASSIS SRW 4WD XL 60" CA 179" WB	$56,910	$54,210
229	2024	W3F 633A	2024 FORD F-350 CREW CAB CHASSIS SRW 4WD XLT 60" CA 179" WB	$59,705	$56,910
230	2024	F3G 640A	2024 FORD F-350 REGULAR CAB CHASSIS DRW 2WD XL 60" CA 145" WB	$51,265	$48,757
231	2024	F3G 643A	2024 FORD F-350 REGULAR CAB CHASSIS DRW 2WD XLT 60" CA 145" WB	$53,170	$50,597
232	2024	F3G 640A	2024 FORD F-350 REGULAR CAB CHASSIS DRW 2WD XL 84" CA 169" WB	$51,440	$48,926
233	2024	F3G 643A	2024 FORD F-350 REGULAR CAB CHASSIS DRW 2WD XLT 84" CA 169" WB	$53,365	$50,786
234	2024	F3H 640A	2024 FORD F-350 REGULAR CAB CHASSIS DRW 4WD XL 60" CA 145" WB	$54,740	$52,114
235	2024	F3H 643A	2024 FORD F-350 REGULAR CAB CHASSIS DRW 4WD XLT 60" CA 145" WB	$56,665	$53,974
236	2024	F3H 640A	2024 FORD F-350 REGULAR CAB CHASSIS DRW 4WD XL 84" CA 169" WB	$54,920	$52,288
237	2024	F3H 643A	2024 FORD F-350 REGULAR CAB CHASSIS DRW 4WD XLT 84" CA 169" WB	$56,835	$54,137
238	2024	X3G 640A	2024 FORD F-350 SUPER CAB CHASSIS DRW 2WD XL 60" CA 168" WB	$53,545	$50,961
239	2024	X3G 643A	2024 FORD F-350 SUPER CAB CHASSIS DRW 2WD XLT 60" CA 168" WB	$55,720	$53,060
240	2024	X3H 640A	2024 FORD F-350 SUPER CAB CHASSIS DRW 4WD XL 60" CA 168" WB	$57,050	$54,345
241	2024	X3H 643A	2024 FORD F-350 SUPER CAB CHASSIS DRW 4WD XLT 60" CA 168" WB	$59,225	$56,448
242	2024	W3G 640A	2024 FORD F-350 CREW CAB CHASSIS DRW 2WD XL 60" CA 179" WB	$54,615	$51,993
243	2024	W3G 643A	2024 FORD F-350 CREW CAB CHASSIS DRW 2WD XLT 60" CA 179" WB	$57,285	$54,573
244	2024	W3H 640A	2024 FORD F-350 CREW CAB CHASSIS DRW 4WD XL 60" CA 179" WB	$58,115	$55,375
245	2024	W3H 643A	2024 FORD F-350 CREW CAB CHASSIS DRW 4WD XLT 60" CA 179" WB	$60,790	$57,960
246	2024	F4G 650A	2024 FORD F-450 REGULAR CAB CHASSIS DRW 2WD XL 60"CA 145" WB	$53,140	$50,568
247	2024	F4G 653A	2024 FORD F-450 REGULAR CAB CHASSIS DRW 2WD XLT 60"CA 145" WB	$55,070	$52,433
248	2024	F4G 650A	2024 FORD F-450 REGULAR CAB CHASSIS DRW 2WD XL 84"CA 169" WB	$53,320	$50,742
249	2024	F4G 653A	2024 FORD F-450 REGULAR CAB CHASSIS DRW 2WD XLT 84"CA 169" WB	$55,240	$52,597
250	2024	F4G 650A	2024 FORD F-450 REGULAR CAB CHASSIS DRW 2WD XL 108"CA 193" WB	$53,490	$50,905
251	2024	F4G 653A	2024 FORD F-450 REGULAR CAB CHASSIS DRW 2WD XLT 108"CA 193" WB	$55,425	$52,776
252	2024	F4G 650A	2024 FORD F-450 REGULAR CAB CHASSIS DRW 2WD XL 120"CA 205" WB	$53,665	$51,076
253	2024	F4G 653A	2024 FORD F-450 REGULAR CAB CHASSIS DRW 2WD XLT 120"CA 205" WB	$55,590	$52,935
254	2024	F4H 650A	2024 FORD F-450 REGULAR CAB CHASSIS DRW 4WD XL 60"CA 145" WB	$56,040	$53,370
255	2024	F4H 653A	2024 FORD F-450 REGULAR CAB CHASSIS DRW 4WD XLT 60"CA 145" WB	$57,970	$55,235
256	2024	F4H 650A	2024 FORD F-450 REGULAR CAB CHASSIS DRW 4WD XL 84"CA 169" WB	$56,215	$53,539

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257	2024	F4H 653A	2024 FORD F-450 REGULAR CAB CHASSIS DRW 4WD XLT 84"CA 169" WB	$58,140	$55,400
258	2024	F4H 650A	2024 FORD F-450 REGULAR CAB CHASSIS DRW 4WD XL 108"CA 193" WB	$56,385	$53,704
259	2024	F4H 653A	2024 FORD F-450 REGULAR CAB CHASSIS DRW 4WD XLT 108"CA 193" WB	$58,320	$55,574
260	2024	F4H 650A	2024 FORD F-450 REGULAR CAB CHASSIS DRW 4WD XL 120"CA 205" WB	$56,560	$53,872
261	2024	F4H 653A	2024 FORD F-450 REGULAR CAB CHASSIS DRW 4WD XLT 120"CA 205" WB	$58,485	$55,733
262	2024	X4G 650A	2024 FORD F-450 SUPER CAB CHASSIS DRW 2WD XL 60"CA 168" WB	$55,430	$52,782
263	2024	X4G 653A	2024 FORD F-450 SUPER CAB CHASSIS DRW 2WD XLT 60"CA 168" WB	$57,600	$54,877
264	2024	X4G 650A	2024 FORD F-450 SUPER CAB CHASSIS DRW 2WD XL 84"CA 192" WB	$55,605	$62,687
265	2024	X4G 653A	2024 FORD F-450 SUPER CAB CHASSIS DRW 2WD XLT 84"CA 192" WB	$57,780	$64,789
266	2024	X4H 650A	2024 FORD F-450 SUPER CAB CHASSIS DRW 4WD XL 60"CA 168" WB	$58,930	$56,163
267	2024	X4H 653A	2024 FORD F-450 SUPER CAB CHASSIS DRW 4WD XLT 60"CA 168" WB	$61,110	$58,269
268	2024	X4H 650A	2024 FORD F-450 SUPER CAB CHASSIS DRW 4WD XL 84"CA 192" WB	$59,100	$56,327
269	2024	X4H 653A	2024 FORD F-450 SUPER CAB CHASSIS DRW 4WD XLT 84"CA 192" WB	$61,285	$58,438
270	2024	W4G 650A	2024 FORD F-450 CREW CAB CHASSIS DRW 2WD XL 60"CA 179" WB	$56,485	$53,800
271	2024	W4G 653A	2024 FORD F-450 CREW CAB CHASSIS DRW 2WD XLT 60"CA 179" WB	$59,175	$56,398
272	2024	W4G 650A	2024 FORD F-450 CREW CAB CHASSIS DRW 2WD XL 84"CA 203" WB	$56,665	$53,974
273	2024	W4G 653A	2024 FORD F-450 CREW CAB CHASSIS DRW 2WD XLT 84"CA 203" WB	$59,345	$56,564
274	2024	W4H 650A	2024 FORD F-450 CREW CAB CHASSIS DRW 4WD XL 60"CA 179" WB	$59,990	$57,187
275	2024	W4H 653A	2024 FORD F-450 CREW CAB CHASSIS DRW 4WD XLT 60"CA 179" WB	$60,160	$57,350
276	2024	W4H 650A	2024 FORD F-450 CREW CAB CHASSIS DRW 4WD XL 84"CA 203" WB	$60,160	$59,299
277	2024	W4H 653A	2024 FORD F-450 CREW CAB CHASSIS DRW 4WD XLT 84"CA 203" WB	$62,845	$59,946
278	2024	F5G 660A	2024 FORD F-550 REGULAR CAB CHASSIS DRW 2WD XL 60"CA 145" WB	$54,240	$51,632
279	2024	F5G 663A	2024 FORD F-550 REGULAR CAB CHASSIS DRW 2WD XLT 60"CA 145" WB	$56,165	$53,491
280	2024	F5G 660A	2024 FORD F-550 REGULAR CAB CHASSIS DRW 2WD XL 84"CA 169" WB	$54,415	$51,800
281	2024	F5G 663A	2024 FORD F-550 REGULAR CAB CHASSIS DRW 2WD XLT 84"CA 169" WB	$56,335	$53,655
282	2024	F5G 660A	2024 FORD F-550 REGULAR CAB CHASSIS DRW 2WD XL 108"CA 193" WB	$54,590	$51,969
283	2024	F5G 663A	2024 FORD F-550 REGULAR CAB CHASSIS DRW 2WD XLT 108"CA 193" WB	$56,515	$53,829
284	2024	F5G 660A	2024 FORD F-550 REGULAR CAB CHASSIS DRW 2WD XL 120"CA 205" WB	$54,760	$52,133
285	2024	F5G 663A	2024 FORD F-550 REGULAR CAB CHASSIS DRW 2WD XLT 120"CA 205" WB	$56,685	$53,994
286	2024	F5H 660A	2024 FORD F-550 REGULAR CAB CHASSIS DRW 4WD XL 60"CA 145" WB	$57,145	$54,438
287	2024	F5H 663A	2024 FORD F-550 REGULAR CAB CHASSIS DRW 4WD XLT 60"CA 145" WB	$59,070	$56,298
288	2024	F5H 660A	2024 FORD F-550 REGULAR CAB CHASSIS DRW 4WD XL 84"CA 169" WB	$57,315	$54,603

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289	2024	F5H 663A	2024 FORD F-550 REGULAR CAB CHASSIS DRW 4WD XLT 84"CA 169" WB	$59,245	$56,467
290	2024	F5H 660A	2024 FORD F-550 REGULAR CAB CHASSIS DRW 4WD XL 108"CA 193" WB	$57,485	$54,767
291	2024	F5H 663A	2024 FORD F-550 REGULAR CAB CHASSIS DRW 4WD XLT 108"CA 193" WB	$59,425	$56,641
292	2024	F5H 660A	2024 FORD F-550 REGULAR CAB CHASSIS DRW 4WD XL 120"CA 205" WB	$57,660	$54,936
293	2024	F5H 663A	2024 FORD F-550 REGULAR CAB CHASSIS DRW 4WD XLT 120"CA 205" WB	$59,590	$56,800
294	2024	X5G 660A	2024 FORD F-550 SUPER CAB CHASSIS DRW 2WD XL 60"CA 168" WB	$56,530	$53,845
295	2024	X5G 663A	2024 FORD F-550 SUPER CAB CHASSIS DRW 2WD XLT 60"CA 168" WB	$58,705	$55,945
296	2024	X5G 660A	2024 FORD F-550 SUPER CAB CHASSIS DRW 2WD XL 84"CA 192" WB	$56,700	$63,746
297	2024	X5G 663A	2024 FORD F-550 SUPER CAB CHASSIS DRW 2WD XLT 84"CA 192" WB	$58,880	$65,852
298	2024	X5H 660A	2024 FORD F-550 SUPER CAB CHASSIS DRW 4WD XL 60"CA 168" WB	$60,025	$57,221
299	2024	X5H 663A	2024 FORD F-550 SUPER CAB CHASSIS DRW 4WD XLT 60"CA 168" WB	$62,200	$59,323
300	2024	X5H 660A	2024 FORD F-550 SUPER CAB CHASSIS DRW 4WD XL 84"CA 192" WB	$60,200	$57,390
301	2024	X5H 663A	2024 FORD F-550 SUPER CAB CHASSIS DRW 4WD XLT 84"CA 192" WB	$62,380	$59,496
302	2024	W5G 660A	2024 FORD F-550 CREW CAB CHASSIS DRW 2WD XL 60"CA 179" WB	$57,585	$54,863
303	2024	W5G 663A	2024 FORD F-550 CREW CAB CHASSIS DRW 2WD XLT 60"CA 179" WB	$60,260	$57,447
304	2024	W5G 660A	2024 FORD F-550 CREW CAB CHASSIS DRW 2WD XL 84"CA 203" WB	$57,760	$55,032
305	2024	W5G 663A	2024 FORD F-550 CREW CAB CHASSIS DRW 2WD XLT 84"CA 203" WB	$60,440	$57,622
306	2024	W5H 660A	2024 FORD F-550 CREW CAB CHASSIS DRW 4WD XL 60"CA 179" WB	$61,085	$58,246
307	2024	W5H 663A	2024 FORD F-550 CREW CAB CHASSIS DRW 4WD XLT 60"CA 179" WB	$63,765	$60,834
308	2024	W5H 660A	2024 FORD F-550 CREW CAB CHASSIS DRW 4WD XL 84"CA 203" WB	$61,265	$58,419
309	2024	W5H 663A	2024 FORD F-550 CREW CAB CHASSIS DRW 4WD XLT 84"CA 203" WB	$63,935	$60,998
310	2024	F6K 680A	2024 FORD F-600 REGULAR CAB CHASSIS DRW 2WD XL 60"CA 145" WB	$57,900	$55,168
311	2024	F6K 683A	2024 FORD F-600 REGULAR CAB CHASSIS DRW 2WD XLT 60"CA 145" WB	$60,830	$57,999
312	2024	F6K 680A	2024 FORD F-600 REGULAR CAB CHASSIS DRW 2WD XL 84"CA 169" WB	$58,075	$55,335
313	2024	F6K 683A	2024 FORD F-600 REGULAR CAB CHASSIS DRW 2WD XLT 84"CA 169" WB	$61,000	$58,163
314	2024	F6K 680A	2024 FORD F-600 REGULAR CAB CHASSIS DRW 2WD XL 108"CA 193" WB	$58,250	$55,505
315	2024	F6K 683A	2024 FORD F-600 REGULAR CAB CHASSIS DRW 2WD XLT 108"CA 193" WB	$61,180	$58,336
316	2024	F6K 680A	2024 FORD F-600 REGULAR CAB CHASSIS DRW 2WD XL 120"CA 205" WB	$58,425	$55,675
317	2024	F6K 683A	2024 FORD F-600 REGULAR CAB CHASSIS DRW 2WD XLT 120"CA 205" WB	$61,345	$58,496
318	2024	F6L 680A	2024 FORD F-600 REGULAR CAB CHASSIS DRW 4WD XL 60"CA 145" WB	$60,805	$57,973
319	2024	F6L 683A	2024 FORD F-600 REGULAR CAB CHASSIS DRW 4WD XLT 60"CA 145" WB	$63,730	$60,801
320	2024	F6L 680A	2024 FORD F-600 REGULAR CAB CHASSIS DRW 4WD XL 84"CA 169" WB	$60,980	$58,143

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321	2024	F6L 683A	2024 FORD F-600 REGULAR CAB CHASSIS DRW 4WD XLT 84"CA 169" WB	$63,905	$60,969
322	2024	F6L 680A	2024 FORD F-600 REGULAR CAB CHASSIS DRW 4WD XL 108"CA 193" WB	$61,150	$58,307
323	2024	F6L 683A	2024 FORD F-600 REGULAR CAB CHASSIS DRW 4WD XLT 108"CA 193" WB	$64,085	$61,144
324	2024	F6L 680A	2024 FORD F-600 REGULAR CAB CHASSIS DRW 4WD XL 120"CA 205" WB	$61,325	$58,477
325	2024	F6L 683A	2024 FORD F-600 REGULAR CAB CHASSIS DRW 4WD XLT 120"CA 205" WB	$64,250	$61,302
326	2025	E3F 138 20X	2025 FORD ECONOLINE E-350 COMMERCIAL CUTAWAY SRW 10,050 GVWR 138" WB	$39,990	$38,703
327	2025	E3F 138 20Y	2025 FORD ECONOLINE E-350 COMMERCIAL CUTAWAY DRW 11,500 GVWR 138" WB	$40,245	$38,949
328	2025	E3F 158 20X	2025 FORD ECONOLINE E-350 COMMERCIAL CUTAWAY SRW 10,050 GVWR 158" WB	$40,245	$38,949
329	2025	E3F 158 20Y	2025 FORD ECONOLINE E-350 COMMERCIAL CUTAWAY DRW 11,500 GVWR 158" WB	$40,495	$39,191
330	2025	E3F 158 20C	2025 FORD ECONOLINE E-350 COMMERCIAL CUTAWAY DRW 12,500 GVWR 158" WB	$40,845	$39,515
331	2025	E3F 176 20C	2025 FORD ECONOLINE E-350 COMMERCIAL CUTAWAY DRW 12,500 GVWR 176" WB	$40,990	$39,669
332	2025	E4F 158 20F	2025 FORD ECONOLINE E-450 COMMERCIAL CUTAWAY DRW 14,500 GVWR 158" WB	$42,465	$41,094
333	2025	E4F 176 20F	2025 FORD ECONOLINE E-450 COMMERCIAL CUTAWAY DRW 14,500 GVWR 176" WB	$43,195	$41,800
334	2024	R5P 138	2024 FORD TRANSIT CUT-AWAY T-250 - SRW - 138" WB 9070 GVWR - RWD -	$43,080	$40,994
335	2024	R5P 156	2024 FORD TRANSIT CUT-AWAY T-250 - SRW - 156" WB 9070 GVWR - RWD -	$43,570	$41,469
336	2024	W5P 138	2024 FORD TRANSIT CUT-AWAY T-350 - SRW - 138" WB 9500 GVWR - RWD -	$43,850	$41,739
337	2024	W5P 156	2024 FORD TRANSIT CUT-AWAY T-350 - SRW - 156" WB 9500 GVWR - RWD -	$44,350	$42,222
338	2024	W5P 178	2024 FORD E-TRANSIT CUT-AWAY T-350 - SRW - 178 WB 9500 GVWR - RWD -	$44,060	$41,838
339	2024	W5P 178E	2024 FORD E-TRANSIT CUT-AWAY T-350 - SRW - 178 WB 9500 GVWR - RWD - BEV	$51,470	$49,450
340	2024	F6P 138	2024 FORD TRANSIT CUT-AWAY T-350 - DRW - 138"WB 9950 GVWR - RWD -	$44,710	$42,570
341	2024	F6P 156	2024 FORD TRANSIT CUT-AWAY T-350 - DRW - 156"WB 9950 GVWR - RWD -	$45,465	$43,299
342	2024	F6P 178	2024 FORD TRANSIT CUT-AWAY T-350 - DRW - 178"WB 9950 GVWR - RWD -	$46,215	$44,025
343	2024	S6P 138	2024 FORD TRANSIT CUT-AWAY T-350HD -DRW- 138"WB 10360 GVWR-RWD -	$45,955	$43,765
344	2024	S6P 156	2024 FORD TRANSIT CUT-AWAY T-350HD -DRW- 156"WB 10360 GVWR - RWD -	$46,700	$44,485
345	2024	S6P 178	2024 FORD TRANSIT CUT-AWAY T-350HD -DRW- 178"WB 10360 GVWR - RWD -	$47,450	$45,210
346	2024	U6P 138	2024 FORD TRANSIT CUT-AWAY T-350HD -DRW- 138"WB 11000 GVWR - RWD -	$46,985	$44,762
347	2024	U6P 156	2024 FORD TRANSIT CUT-AWAY T-350HD -DRW- 156"WB 11000 GVWR - RWD -	$47,730	$45,480
348	2024	U6P 178	2024 FORD TRANSIT CUT-AWAY T-350HD -DRW- 178"WB 11000 GVWR - RWD -	$48,480	$46,204
349	2024	R7P 138	2024 FORD TRANSIT CUT-AWAY T-250 - SRW - 138" WB 9070 GVWR - AWD -	$47,270	$45,044
350	2024	R7P 156	2024 FORD TRANSIT CUT-AWAY T-250 - SRW - 156" WB 9070 GVWR - AWD -	$47,770	$45,527
351	2024	W7P 138	2024 FORD TRANSIT CUT-AWAY T-350 - SRW - 138" WB 9500 GVWR - AWD -	$48,045	$45,792
352	2024	W7P 156	2024 FORD TRANSIT CUT-AWAY T-350 - SRW - 156" WB 9500 GVWR - AWD -	$48,545	$46,276

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353	2024	F8P 138	2024 FORD TRANSIT CUT-AWAY T-350 - DRW - 138"WB 9950 GVWR - AWD -	$48,905	$46,623
354	2024	F8P 156	2024 FORD TRANSIT CUT-AWAY T-350 - DRW - 156"WB 9950 GVWR - AWD -	$49,655	$47,348
355	2024	F8P 178	2024 FORD TRANSIT CUT-AWAY T-350 - DRW - 178"WB 9950 GVWR - AWD -	$49,655	$47,348
356	2024	S8P 138	2024 FORD TRANSIT CUT-AWAY T-350HD -DRW- 138"WB 10360 GVWR - AWD -	$50,625	$48,277
357	2024	S8P 156	2024 FORD TRANSIT CUT-AWAY T-350HD -DRW- 156"WB 10360 GVWR - AWD -	$51,370	$48,997
358	2024	S8P 178	2024 FORD TRANSIT CUT-AWAY T-350HD -DRW- 178"WB 10360 GVWR - AWD -	$52,680	$50,263
359	2024	U8P 138	2024 FORD TRANSIT CUT-AWAY T-350HD -DRW- 138"WB 11000 GVWR - AWD -	$51,180	$48,813
360	2024	U8P 156	2024 FORD TRANSIT CUT-AWAY T-350HD -DRW- 156"WB 11000 GVWR - AWD -	$51,920	$49,528
361	2024	U8P 178	2024 FORD TRANSIT CUT-AWAY T-350HD -DRW- 178"WB 11000 GVWR - AWD -	$52,680	$50,263
362	2025	F6A	2025 FORD F-650 STRAIT FRAME REGULAR CAB W/ 7.3L V10 GAS ENGINE	$71,355	$63,696
363	2025	X6A	2025 FORD F-650 STRAIT FRAME EXTENDED CAB W/ 7.3L V10 GAS ENGINE	$73,330	$65,497
364	2025	W6A	2025 FORD F-650 STRAIT FRAME CREW CAB W/ 7.3L V10 GAS ENGINE	$76,025	$67,958
365	2025	F6B	2025 FORD F-650 KICK-UP FRAME REGULAR CAB W/ 7.3L V10 GAS ENGINE	$70,675	$63,075
366	2025	X6B	2025 FORD F-650 KICK-UP FRAME EXTENDDSED CAB W/ 7.3L V10 GAS ENGINE	$72,640	$64,869
367	2025	W6B	2025 FORD F-650 KICK-UP FRAME CREW CAB W/ 7.3L V10 GAS ENGINE	$75,335	$67,329
368	2025	F6E	2025 FORD F-650 KICK-UP FRAME REGULAR CAB W/ 6.7L POWER STROKE DIESEL	$80,575	$72,125
369	2025	X6E	2025 FORD F-650 KICK-UP FRAME EXTENDED CAB W/ 6.7L POWER STROKE DIESEL	$82,540	$73,918
370	2025	W6E	2025 FORD F-650 KICK-UP FRAME CREW CAB W/ 6.7L POWER STROKE DIESEL	$85,235	$76,377
371	2025	F6D	2025 FORD F-650 STRAIT FRAME REGULAR CAB W/ 6.7L POWER STROKE DIESEL	$81,255	$72,745
372	2025	X6D	2025 FORD F-650 STRAIT FRAME EXTENDED CAB W/ 6.7L POWER STROKE DIESEL	$83,230	$74,548
373	2025	W6D	2025 FORD F-650 STRAIT FRAME CREW CAB W/ 6.7L POWER STROKE DIESEL	$85,925	$77,008
374	2025	F7A	2025 FORD F-750 STRAIT FRAME REGULAR CAB W/ 7.3L V10 GAS ENGINE	$73,250	$65,425
375	2025	X7A	2025 FORD F-750 STRAIT FRAME EXTENDED CAB W/ 7.3L V10 GAS ENGINE	$75,220	$67,224
376	2025	W7A	2025 FORD F-750 STRAIT FRAME CREW CAB W/ 7.3L V10 GAS ENGINE	$77,915	$69,683
377	2025	F7D	2025 FORD F-750 STRAIT FRAME REGULAR CAB W/ 6.7L POWER STROKE DIESEL	$83,150	$74,475
378	2025	X7D	2025 FORD F-750 STRAIT FRAME EXTENDED CAB W/ 6.7L POWER STROKE DIESEL	$85,125	$76,278
379	2025	W7D	2025 FORD F-750 STRAIT FRAME CREW CAB W/ 6.7L POWER STROKE DIESEL	$87,815	$78,733

ALAN JAY FLEET SALES GMC

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ROW	YEAR	MODEL CODE	MODEL DESCRIPTION	MSRP	CONTRACT PRICE
1	2024	TXL26 3SA	2024 GMC TERRAIN SLE 2WD	$28,700	$26,657
2	2024	TXM26 4SA	2024 GMC TERRAIN SLT 2WD	$32,700	$30,651
3	2024	TXB26 3SA	2024 GMC TERRAIN SLE AWD	$30,300	$28,254
4	2024	TXC26 4SA	2024 GMC TERRAIN SLT AWD	$34,300	$32,249
5	2024	TNB26 3SA	2024 GMC ACADIA 2WD SLE 7-PASS	TBA	TBA
6	2024	TND26 4SA	2024 GMC ACADIA 2WD SLT 6-PASS	TBA	TBA
7	2024	TNF26 5SA	2024 GMC ACADIA 2WD DENALI	TBA	TBA
8	2024	TNJ26 3SA	2024 GMC ACADIA AWD SLE 7-PASS	TBA	TBA
9	2024	TNL26 4SA	2024 GMC ACADIA AWD SLT 6-PASS	TBA	TBA
10	2024	TNN26 5SA	2024 GMC ACADIA AWD DENALI	TBA	TBA
11	2024	TC10706 3SA	2024 GMC YUKON 2WD SLE	$60,195	$56,293
12	2024	TC10706 4SA	2024 GMC YUKON 2WD SLT	$66,895	$62,925
13	2024	TC10706 5SA	2024 GMC YUKON 2WD DENALI	$78,800	$74,710
14	2024	TK10706 3SA	2024 GMC YUKON 4WD SLE	$63,195	$59,262
15	2024	TK10706 4SA	2024 GMC YUKON 4WD SLT	$69,895	$65,884
16	2024	TK10706 4SB	2024 GMC YUKON 4WD AT4	$73,500	$69,463
17	2024	TK10706 5SA	2024 GMC YUKON 4WD DENALI	$81,800	$77,680
18	2024	TC10906 3SA	2024 GMC YUKON XL 2WD SLE	$63,195	$59,370
19	2024	TC10906 4SA	2024 GMC YUKON XL 2WD SLT	$69,895	$66,003
20	2024	TC10906 5SA	2024 GMC YUKON XL 2WD DENALI	$81,800	$77,788
21	2024	TK10906 3SA	2024 GMC YUKON XL 4WD SLE	$66,195	$62,340
22	2024	TK10906 4SA	2024 GMC YUKON XL 4WD SLT	$72,895	$68,972
23	2024	TK10906 4SB	2024 GMC YUKON XL 4WD AT4	$76,500	$72,541
24	2024	TK10906 5SA	2024 GMC YUKON XL 4WD DENALI	$84,800	$80,757
25	2024	TG23406 1LS	2024 GMC SAVANA PASSENGER 2500 135"WB 1LS	$44,900	$42,061
26	2024	TG23406 1LT	2024 GMC SAVANA PASSENGER 2500 135"WB 1LT	$47,000	$44,057
27	2024	TG33406 1LS	2024 GMC SAVANA PASSENGER 3500 135"WB 1LS	$46,100	$42,800
28	2024	TG33406 1LT	2024 GMC SAVANA PASSENGER 3500 135"WB 1LT	$47,800	$44,416
29	2024	TG33706 1LS	2024 GMC SAVANA PASSENGER 3500 155"WB 1LS	$46,900	$44,014
30	2024	TG33706 1LT	2024 GMC SAVANA PASSENGER 3500 155"WB 1LT	$48,600	$45,631
31	2024	TG23405	2024 GMC SAVANA CARGO 2500 135" WB (NO REAR GLASS)	$40,700	$38,173
32	2024	TG23705	2024 GMC SAVANA CARGO 2500 155" WB (NO REAR GLASS)	$42,600	$40,029

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33	2024	TG33405	2024 GMC SAVANA CARGO 3500 135" WB (NO REAR GLASS)	$43,800	$40,769
34	2024	TG33705	2024 GMC SAVANA CARGO 3500 155" WB (NO REAR GLASS)	$44,600	$41,550
35	2024	TG33503 1WT	2024 GMC SAVANA COMMERCIAL 3500 SRW CUTAWAY 139''WB 9,900 GVWR	$36,500	$33,638
36	2024	TG33803 1WT	2024 GMC SAVANA COMMERCIAL 3500 CUTAWAY 1WT 159''WB 10,050 GVWR	$38,200	$35,298
37	2024	TG33903 1WT	2024 GMC SAVANA COMMERCIAL 3500 CUTAWAY 1WT 177''WB 12,300 GVWR	$38,500	$35,591
38	2024	TG33803 2WT	2024 GMC SAVANA COMMERCIAL 4500 CUTAWAY 2WT 159''WB 14,200 GVWR	$40,800	$37,838
39	2024	TG33903 2WT	2024 GMC SAVANA COMMERCIAL 4500 CUTAWAY 2WT 177''WB 14,200 GVWR	$41,000	$38,033
40	2024	T2M53 2VL	2024 GMC CANYON EXTENDED CAB 2WD 6' BED 128.3" WB	TBA	TBA
41	2024	T2N53 2LE	2024 GMC CANYON EXTENDED CAB 2WD 6' BED SLE 128.3" WB	TBA	TBA
42	2024	T2M53 4VL	2024 GMC CANYON EXTENDED CAB 4WD 6' BED 128.3" WB	TBA	TBA
43	2024	T2M43 2VL	2024 GMC CANYON CREW CAB 2WD 5' BED 128.3" WB	TBA	TBA
44	2024	T2N43 2LE	2024 GMC CANYON CREW CAB 2WD 5' BED SLE 128.3" WB	TBA	TBA
45	2024	T2N43 4LE	2024 GMC CANYON CREW CAB 4WD 5' BED SLE 128.3" WB	TBA	TBA
46	2024	T2N43 4SB	2024 GMC CANYON CREW CAB 4WD 5' BED AT4 128.3" WB	TBA	TBA
47	2024	T2U43 4LE	2024 GMC CANYON CREW CAB 4WD 6' BED SLE 140.5" WB	TBA	TBA
48	2024	T2U43 4SB	2024 GMC CANYON CREW CAB 4WD 6' BED AT4 140.5" WB	TBA	TBA
49	2024	TC10703 1SA	2024 GMC SIERRA 1500 REGULAR CAB 2WD 6.5' BED WORK TRUCK 126'' WB	$37,700	$38,037
50	2024	TK10703 1SA	2024 GMC SIERRA 1500 REGULAR CAB 4WD 6.5' BED WORK TRUCK 126'' WB	$42,300	$42,017
51	2024	TC10903 1SA	2024 GMC SIERRA 1500 REGULAR CAB 2WD 8' BED WORK TRUCK 140" WB	$37,900	$38,239
52	2024	TK10903 1SA	2024 GMC SIERRA 1500 REGULAR CAB 4WD 8' BED WORK TRUCK 140" WB	$42,500	$42,219
53	2024	TC10753 1SA	2024 GMC SIERRA 1500 DOUBLE CAB 2WD 6.5' BED WORK TRUCK 147" WB	$41,000	$39,412
54	2024	TC10753 3SA	2024 GMC SIERRA 1500 DOUBLE CAB 2WD 6.5' BED SLE 147" WB	$49,100	$46,501
55	2024	TK10753 1SA	2024 GMC SIERRA 1500 DOUBLE CAB 4WD 6.5' BED WORK TRUCK 147" WB	$46,700	$44,499
56	2024	TK10753 3SA	2024 GMC SIERRA 1500 DOUBLE CAB 4WD 6.5' BED SLE 147" WB	$52,400	$49,101
57	2024	TC10543 1SA	2024 GMC SIERRA 1500 CREW CAB 2WD 5.5' BED WORK TRUCK 147" WB	$43,400	$41,719
58	2024	TC10543 3SA	2024 GMC SIERRA 1500 CREW CAB 2WD 5.5' BED SLE 147" WB	$51,500	$48,757
59	2024	TK10543 1SA	2024 GMC SIERRA 1500 CREW CAB 4WD 5.5' BED WORK TRUCK 147" WB	$46,700	$44,391
60	2024	TK10543 3SA	2024 GMC SIERRA 1500 CREW CAB 4WD 5.5' BED SLE 147" WB	$54,800	$51,357
61	2024	TK10543 4SB	2024 GMC SIERRA 1500 CREW CAB 4WD 5.5' BED AT4 147" WB	$66,100	$62,482
62	2024	TK10743 1SA	2024 GMC SIERRA 1500 CREW CAB 4WD 6.5' BED WORK TRUCK 157" WB	$47,000	$44,693
63	2024	TK10743 3SA	2024 GMC SIERRA 1500 CREW CAB 4WD 6.5' BED SLE 157" WB	$55,100	$51,651
64	2024	TK10743 4SB	2024 GMC SIERRA 1500 CREW CAB 4WD 6.5' BED AT4 157" WB	$66,400	$62,776

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65	2024	TC20903 1SA	2024 GMC SIERRA 2500HD REGULAR CAB 2WD 8' BED WORK TRUCK	$44,400	$43,257
66	2024	TC20903 3SA	2024 GMC SIERRA 2500HD REGULAR CAB 2WD 8' BED SLE	$49,200	$47,477
67	2024	TK20903 1SA	2024 GMC SIERRA 2500HD REGULAR CAB 4WD 8' BED WORK TRUCK	$47,200	$45,381
68	2024	TK20903 3SA	2024 GMC SIERRA 2500HD REGULAR CAB 4WD 8' BED SLE	$52,000	$49,570
69	2024	TC20753 1SA	2024 GMC SIERRA 2500HD DOUBLE CAB 2WD 6.5' BED WORK TRUCK	$46,300	$43,949
70	2024	TC20753 3SA	2024 GMC SIERRA 2500HD DOUBLE CAB 2WD 6.5' BED SLE	$51,300	$48,345
71	2024	TK20753 1SA	2024 GMC SIERRA 2500HD DOUBLE CAB 4WD 6.5' BED WORK TRUCK	$49,100	$46,072
72	2024	TK20753 3SA	2024 GMC SIERRA 2500HD DOUBLE CAB 4WD 6.5' BED SLE	$54,100	$50,438
73	2024	TC20953 1SA	2024 GMC SIERRA 2500HD DOUBLE CAB 2WD 8' BED WORK TRUCK	$46,500	$44,147
74	2024	TC20953 3SA	2024 GMC SIERRA 2500HD DOUBLE CAB 2WD 8' BED SLE	$49,200	$46,288
75	2024	TK20953 1SA	2024 GMC SIERRA 2500HD DOUBLE CAB 4WD 8' BED WORK TRUCK	$49,300	$46,270
76	2024	TK20953 3SA	2024 GMC SIERRA 2500HD DOUBLE CAB 4WD 8' BED SLE	$54,300	$50,633
77	2024	TC20743 1SA	2024 GMC SIERRA 2500HD CREW CAB 2WD 6.5' BED WORK TRUCK	$48,100	$45,947
78	2024	TC20743 3SA	2024 GMC SIERRA 2500HD CREW CAB 2WD 6.5' BED SLE	$53,100	$50,323
79	2024	TK20743 1SA	2024 GMC SIERRA 2500HD CREW CAB 4WD 6.5' BED WORK TRUCK	$50,900	$48,071
80	2024	TK20743 3SA	2024 GMC SIERRA 2500HD CREW CAB 4WD 6.5' BED SLE	$55,900	$52,416
81	2024	TC20943 1SA	2024 GMC SIERRA 2500HD CREW CAB 2WD 8' BED WORK TRUCK	$48,300	$46,145
82	2024	TC20943 3SA	2024 GMC SIERRA 2500HD CREW CAB 2WD 8' BED SLE	$53,300	$50,519
83	2024	TK20943 1SA	2024 GMC SIERRA 2500HD CREW CAB 4WD 8' BED WORK TRUCK	$51,100	$48,269
84	2024	TK20943 3SA	2024 GMC SIERRA 2500HD CREW CAB 4WD 8' BED SLE	$56,100	$52,612
85	2024	TC30903 1SA	2024 GMC SIERRA 3500HD REGULAR CAB 2WD SRW 8' BED WORK TRUCK	$45,600	$44,445
86	2024	TC30903 3SA	2024 GMC SIERRA 3500HD REGULAR CAB 2WD SRW 8' BED SLE	$50,400	$48,652
87	2024	TK30903 1SA	2024 GMC SIERRA 3500HD REGULAR CAB 4WD SRW 8' BED WORK TRUCK	$48,400	$46,568
88	2024	TK30903 3SA	2024 GMC SIERRA 3500HD REGULAR CAB 4WD SRW 8' BED SLE	$53,200	$50,745
89	2024	TC30953 1SA	2024 GMC SIERRA 3500HD DOUBLE CAB 2WD SRW 8' BED WORK TRUCK	$47,700	$45,335
90	2024	TC30953 3SA	2024 GMC SIERRA 3500HD DOUBLE CAB 2WD SRW 8' BED SLE	$52,700	$49,715
91	2024	TK30953 1SA	2024 GMC SIERRA 3500HD DOUBLE CAB 4WD SRW 8' BED WORK TRUCK	$50,500	$47,459
92	2024	TK30953 3SA	2024 GMC SIERRA 3500HD DOUBLE CAB 4WD SRW 8' BED SLE	$55,500	$51,808
93	2024	TC30743 1SA	2024 GMC SIERRA 3500HD CREW CAB 2WD SRW 6.5' BED WORK TRUCK	$49,300	$47,135
94	2024	TC30743 3SA	2024 GMC SIERRA 3500HD CREW CAB 2WD SRW 6.5' BED SLE	$54,300	$51,498
95	2024	TK30743 1SA	2024 GMC SIERRA 3500HD CREW CAB 4WD SRW 6.5' BED WORK TRUCK	$49,300	$46,486
96	2024	TK30743 3SA	2024 GMC SIERRA 3500HD CREW CAB 4WD SRW 6.5' BED SLE	$54,300	$50,850

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97	2024	TC30943 1SA	2024 GMC SIERRA 3500HD CREW CAB 2WD SRW 8' BED WORK TRUCK	$49,500	$47,333
98	2024	TC30943 3SA	2024 GMC SIERRA 3500HD CREW CAB 2WD SRW 8' BED SLE	$54,500	$51,694
99	2024	TK30943 1SA	2024 GMC SIERRA 3500HD CREW CAB 4WD SRW 8' BED WORK TRUCK	$52,300	$49,456
100	2024	TK30943 3SA	2024 GMC SIERRA 3500HD CREW CAB 4WD SRW 8' BED SLE	$57,300	$53,787
101	2024	TC30903 1SA	2024 GMC SIERRA 3500HD REGULAR CAB 2WD DRW 8' BED WORK TRUCK	$47,000	$46,524
102	2024	TC30903 3SA	2024 GMC SIERRA 3500HD REGULAR CAB 2WD DRW 8' BED SLE	$51,900	$50,121
103	2024	TK30903 1SA	2024 GMC SIERRA 3500HD REGULAR CAB 4WD DRW 8' BED WORK TRUCK	$49,800	$47,954
104	2024	TK30903 3SA	2024 GMC SIERRA 3500HD REGULAR CAB 4WD DRW 8' BED SLE	$54,700	$52,214
105	2024	TC30953 1SA	2024 GMC SIERRA 3500HD DOUBLE CAB 2WD DRW 8' BED WORK TRUCK	$49,100	$46,720
106	2024	TC30953 3SA	2024 GMC SIERRA 3500HD DOUBLE CAB 2WD DRW 8' BED SLE	$54,100	$51,086
107	2024	TK30953 1SA	2024 GMC SIERRA 3500HD DOUBLE CAB 4WD DRW 8' BED WORK TRUCK	$51,900	$48,844
108	2024	TK30953 3SA	2024 GMC SIERRA 3500HD DOUBLE CAB 4WD DRW 8' BED SLE	$56,900	$53,179
109	2024	TC30943 1SA	2024 GMC SIERRA 3500HD CREW CAB 2WD DRW 8' BED WORK TRUCK	$50,900	$48,719
110	2024	TC30943 3SA	2024 GMC SIERRA 3500HD CREW CAB 2WD DRW 8' BED SLE	$55,800	$52,966
111	2024	TK30943 1SA	2024 GMC SIERRA 3500HD CREW CAB 4WD DRW 8' BED WORK TRUCK	$53,700	$50,842
112	2024	TK30943 3SA	2024 GMC SIERRA 3500HD CREW CAB 4WD DRW 8' BED SLE	$58,600	$55,060
113	2024	TC31003 1SA	2024 GMC SIERRA 3500HD REG CAB CHASSIS 2WD DRW 60"CA WORK TRUCK	$45,200	$43,941
114	2024	TC31003 3SA	2024 GMC SIERRA 3500HD REG CAB CHASSIS 2WD DRW 60"CA SLE	$49,400	$47,565
115	2024	TK31003 1SA	2024 GMC SIERRA 3500HD REG CAB CHASSIS 4WD DRW 60"CA WORK TRUCK	$48,000	$46,065
116	2024	TK31003 3SA	2024 GMC SIERRA 3500HD REG CAB CHASSIS 4WD DRW 60"CA SLE	$52,200	$49,658
117	2024	TC31403 1SA	2024 GMC SIERRA 3500HD REG CAB CHASSIS 2WD DRW 84"CA WORK TRUCK	$45,400	$44,139
118	2024	TC31403 3SA	2024 GMC SIERRA 3500HD REG CAB CHASSIS 2WD DRW 84"CA SLE	$49,600	$47,760
119	2024	TK31403 1SA	2024 GMC SIERRA 3500HD REG CAB CHASSIS 4WD DRW 84"CA WORK TRUCK	$48,200	$46,262
120	2024	TK31403 3SA	2024 GMC SIERRA 3500HD REG CAB CHASSIS 4WD DRW 84"CA SLE	$52,400	$49,853
121	2024	TC31043 1SA	2024 GMC SIERRA 3500HD CREW CAB CHASSIS 2WD DRW 60"CA WORK TRUCK	$49,100	$47,261
122	2024	TC31043 3SA	2024 GMC SIERRA 3500HD CREW CAB CHASSIS 2WD DRW 60"CA SLE	$53,400	$50,941
123	2024	TK31043 1SA	2024 GMC SIERRA 3500HD CREW CAB CHASSIS 4WD DRW 60"CA WORK TRUCK	$51,900	$49,385
124	2024	TK31043 3SA	2024 GMC SIERRA 3500HD CREW CAB CHASSIS 4WD DRW 60"CA SLE	$56,200	$53,033

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1	2024	JTJL98	2024 JEEP GLADIATOR SPORT 4X4	TBA	TBA
2	2022	KLJM74 2BJ	2022 JEEP CHEROKEE LATITUDE 4WD	TBA	TBA
3	2022	KLTM74 2BJ	2022 JEEP CHEROKEE LATITUDE FWD	TBA	TBA
4	2022	MPJL74 2GA	2022 JEEP COMPASS SPORT 4WD	TBA	TBA
5	2022	MPTL74 28A	2022 JEEP COMPASS SPORT 2WD	TBA	TBA
6	2024	WSJM75 25E	2024 JEEP WAGONEER 4WD	$66,595	$66,499
7	2024	WSTM75 25E	2024 JEEP WAGONEER 2WD	$63,595	$63,452
8	2024	WLJH74 23A	2024 JEEP GRAND CHEROKEE LAREDO 4WD	$43,330	$43,258
9	2024	WLTH74 23A	2024 JEEP GRAND CHEROKEE LAREDO 2WD	$42,325	$42,152
10	2024	JLJS74 22R	2024 JEEP WRANGLER 24R RUBICON 4-DOOR 4WD	$55,690	$55,105
11	2024	JLJL74 24B	2024 JEEP WRANGLER 22B SPORT 4-DOOR 4WD	$40,190	$40,479
12	2024	JLJS72 24R	2024 JEEP WRANGLER 24R RUBICON 2-DOOR 4WD	$51,690	$51,162
13	2024	JLJL72 22B	2024 JEEP WRANGLER 22B SPORT 2-DOOR 4WD	$36,190	$36,478

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1	2024	10114	2024 NISSAN VERSA SEDAN S	$17,910	$18,920
2	2024	10214	2024 NISSAN VERSA SEDAN SV	$19,560	$20,572
3	2024	12014	2024 NISSAN SENTRA S	$20,890	$20,984
4	2024	12114	2024 NISSAN SENTRA SV	$21,830	$21,908
5	2024	17014	2024 NISSAN LEAF S 40 kWh	$28,420	$27,900
6	2024	17114	2024 NISSAN LEAF PLUS SV 62 kWh	$36,500	$35,803
7	2024	13114	2024 NISSAN ALTIMA S	$26,160	$24,720
8	2024	13314	2024 NISSAN ALTIMA SV	$26,970	$25,501
9	2024	13514	2024 NISSAN ALTIMA SR	$28,390	$26,869
10	2024	13714	2024 NISSAN ALTIMA SL	$32,810	$31,124
11	2024	14114	2024 NISSAN ALTIMA 2.0 VC-T SR	$36,030	$34,220
12	2024	13214	2024 NISSAN ALTIMA SV AWD	$28,490	$26,966
13	2024	13414	2024 NISSAN ALTIMA SR AWD	$29,910	$28,334
14	2024	13614	2024 NISSAN ALTIMA SL AWD	$34,370	$32,618
15	2024	24314	2024 NISSAN ARIYA ENGAGE FWD 66kWh (160kW MOTOR)	$44,142	$42,389
16	2024	24214	2024 NISSAN ARIYA ENGAGE AWD 66kWh (250kW MOTOR)	$48,202	$46,514
17	2024	24114	2024 NISSAN ARIYA VENTURE+ FWD 91kWh (178kW MOTOR)	$48,202	$46,514
18	2024	24414	2024 NISSAN ARIYA ENGAGE+ FWD 91kWh (290 kW MOTOR)	$52,262	$50,638
19	2024	21014	2024 NISSAN KICKS S	$21,050	$21,727
20	2024	21114	2024 NISSAN KICKS SV	$22,950	$23,613
21	2024	22114	2024 NISSAN ROGUE S	$28,690	$27,853
22	2024	22314	2024 NISSAN ROGUE SV	$30,420	$29,537
23	2024	22014	2024 NISSAN ROGUE S AWD	$30,220	$29,348
24	2024	22214	2024 NISSAN ROGUE SV AWD	$31,950	$31,033
25	2024	23114	2024 NISSAN MURANO SV FWD	$38,390	$35,413
26	2024	23014	2024 NISSAN MURANO SV AWD	$40,110	$37,086
27	2024	25114	2024 NISSAN PATHFINDER S	$36,420	$34,669
28	2024	25314	2024 NISSAN PATHFINDER SV	$39,370	$37,497
29	2024	25014	2024 NISSAN PATHFINDER S 4WD	$38,360	$36,530
30	2024	25214	2024 NISSAN PATHFINDER SV 4WD	$41,310	$39,358
31	2024	26314	2024 NISSAN ARMADA SV 2WD	$56,430	$52,598
32	2024	26414	2024 NISSAN ARMADA SV 4WD	$59,480	$55,500







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ROW	YEAR	MODEL CODE	MODEL DESCRIPTION	MSRP	CONTRACT PRICE
33	2024	31114	2024 NISSAN FRONTIER KING CAB S 2WD 6' BED	$30,260	$30,830
34	2024	31314	2024 NISSAN FRONTIER KING CAB SV 2WD 6' BED	$33,020	$33,568
35	2024	31014	2024 NISSAN FRONTIER KING CAB S 4WD 6' BED	$33,530	$34,075
36	2024	31214	2024 NISSAN FRONTIER KING CAB SV 4WD 6' BED	$36,280	$36,813
37	2024	32114	2024 NISSAN FRONTIER CREW CAB S 2WD 5' BED	$31,590	$32,148
38	2024	32314	2024 NISSAN FRONTIER CREW CAB SV 2WD 5' BED	$34,450	$34,988
39	2024	33114	2024 NISSAN FRONTIER CREW CAB SV 2WD 6' BED	$37,330	$37,858
40	2024	32014	2024 NISSAN FRONTIER CREW CAB S 4WD 5' BED	$34,650	$35,190
41	2024	32214	2024 NISSAN FRONTIER CREW CAB SV 4WD 5' BED	$37,510	$38,030
42	2024	33214	2024 NISSAN FRONTIER CREW CAB SV 4WD 6' BED	$40,390	$40,901
43	2024	32514	2024 NISSAN FRONTIER CREW CAB PRO-X 4X2	$36,920	$37,252
44	2024	32414	2024 NISSAN FRONTIER CREW CAB PRO-4X 4X4	$39,980	$40,559
45	2024	37214	2024 NISSAN TITAN KING CAB SV 4WD 6.5' BEDV8	$50,000	$46,465
46	2024	38214	2024 NISSAN TITAN CREW CAB SV 4WD 5.5' BED V8	$49,820	$46,289
47	2024	53214	2024 NISSAN TITAN XD CREW CAB SV 4WD 6.5' BED V8	$52,850	$49,209

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ROW	YEAR	MODEL CODE	MODEL DESCRIPTION	MSRP	CONTRACT PRICE
1	2023	DS6T98	2023 RAM 1500 CLASSIC CREW CAB TRADESMAN 5.5' BED 4WD SSV	$49,245	$49,713
2	2023	DS1L41	2023 RAM 1500 CLASSIC QUAD CAB TRADESMAN 6' 4" BED 2WD	$40,700	$34,821
3	2023	DS1H41	2023 RAM 1500 CLASSIC QUAD CAB SLT 6' 4" BED 2WD	$45,430	$38,904
4	2023	DS1L98	2023 RAM 1500 CLASSIC CREW CAB TRADESMAN 5' 7" BED 2WD	$43,450	$37,491
5	2023	DS1H98	2023 RAM 1500 CLASSIC CREW CAB SLT 5' 7" BED 2WD	$48,180	$41,573
6	2023	DS1H91	2023 RAM 1500 CLASSIC CREW CAB SLT 6' 4" BED 2WD	$48,480	$41,920
7	2023	DS6L41	2023 RAM 1500 CLASSIC QUAD CAB TRADESMAN 6' 4" BED 4WD	$44,550	$38,546
8	2023	DS6H41	2023 RAM 1500 CLASSIC QUAD CAB SLT 6' 4" BED 4WD	$49,280	$42,607
9	2023	DS6L98	2023 RAM 1500 CLASSIC CREW CAB TRADESMAN 5' 7" BED 4WD	$47,300	$41,246
10	2023	DS6H98	2023 RAM 1500 CLASSIC CREW CAB SLT 5' 7" BED 4WD	$52,030	$45,262
11	2023	DS6L91	2023 RAM 1500 CLASSIC CREW CAB TRADESMAN 6' 4" BED 4WD	$47,600	$41,545
12	2023	DS6H91	2023 RAM 1500 CLASSIC CREW CAB SLT 6' 4" BED 4WD	$52,330	$45,723
13	2024	DT1L41	2024 RAM 1500 QUAD CAB TRADESMAN 6' 4" BED 2WD	TBA	TBA
14	2024	DT1E41	2024 RAM 1500 QUAD CAB HFE 6'4" BED 2WD	$41,555	$39,133
15	2024	DT1H41	2024 RAM 1500 QUAD CAB BIG HORN 6'4" BED 2WD	$45,130	$42,079
16	2024	DT1L98	2024 RAM 1500 CREW CAB TRADESMAN 5'7" BED 2WD	TBA	TBA
17	2024	DT1H98	2024 RAM 1500 CREW CAB BIG HORN 5'7" BED 2WD	$47,880	$44,825
18	2024	DT1L91	2024 RAM 1500 CREW CAB TRADESMAN 6' 4" BED 2WD	TBA	TBA
19	2024	DT1H91	2024 RAM 1500 CREW CAB BIG HORN 6' 4" BED 2WD	$54,170	$50,941
20	2024	DT6L41	2024 RAM 1500 QUAD CAB TRADESMAN 6' 4" BED 4WD	TBA	TBA
21	2024	DT6H41	2024 RAM 1500 QUAD CAB BIG HORN 6' 4" BED 4WD	$48,980	$43,699
22	2024	DT6L98	2024 RAM 1500 CREW CAB TRADESMAN 5' 7" BED 4WD	TBA	TBA
23	2024	DT6H98	2024 RAM 1500 CREW CAB BIG HORN 5' 7" BED 4WD	$51,730	$46,500
24	2024	DT6L91	2024 RAM 1500 CREW CAB TRADESMAN 6' 4" BED 4WD	TBA	TBA
25	2024	DT6H91	2024 RAM 1500 CREW CAB BIG HORN 6' 4" BED 4WD	$58,020	$54,773
26	2024	DJ2L62	2024 RAM 2500 REGULAR CAB TRADESMAN 8' BED 2WD	$47,990	$45,841
27	2024	DJ2H62	2024 RAM 2500 REGULAR CAB BIG HORN 8' BED 2WD	$57,250	$54,892
28	2024	DJ2L91	2024 RAM 2500 CREW CAB TRADESMAN 6' 4" BED 2WD	$51,805	$49,566
29	2024	DJ2H91	2024 RAM 2500 CREW CAB BIG HORN 6' 4" BED 2WD	$57,050	$54,697
30	2024	DJ2L92	2024 RAM 2500 CREW CAB TRADESMAN 8' BED 2WD	$52,005	$49,761
31	2024	DJ2H92	2024 RAM 2500 CREW CAB BIG HORN 8' BED 2WD	$57,250	$54,892
32	2024	DJ7L62	2024 RAM 2500 REGULAR CAB TRADESMAN 8' BED 4WD	$50,920	$48,702

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ROW	YEAR	MODEL CODE	MODEL DESCRIPTION	MSRP	CONTRACT PRICE
33	2024	DJ7H62	2024 RAM 2500 REGULAR CAB BIG HORN 8' BED 4WD	$55,450	$53,132
34	2024	DJ7L91	2024 RAM 2500 CREW CAB TRADESMAN 6' 4" BED 4WD	$54,735	$50,274
35	2024	DJ7H91	2024 RAM 2500 CREW CAB BIG HORN 6' 4" BED 4WD	$59,980	$57,561
36	2024	DJ7L92	2024 RAM 2500 CREW CAB TRADESMAN 8' BED 4WD	$54,935	$50,468
37	2024	DJ7H92	2024 RAM 2500 CREW CAB BIG HORN 8' BED 4WD	$60,180	$57,755
38	2024	D23L62	2024 RAM 3500 REGULAR CAB TRADESMAN 8' BED SRW 2WD	$50,095	$49,516
39	2024	D23H62	2024 RAM 3500 REGULAR CAB BIG HORN 8' BED SRW 2WD	$54,625	$53,945
40	2024	D23L91	2024 RAM 3500 CREW CAB TRADESMAN 6' 4" BED SRW 2WD	$53,830	$53,164
41	2024	D23H91	2024 RAM 3500 CREW CAB BIG HORN 6' 4" BED SRW 2WD	$59,075	$58,296
42	2024	D23L92	2024 RAM 3500 CREW CAB TRADESMAN 8' BED SRW 2WD	$54,030	$53,360
43	2024	D23H92	2024 RAM 3500 CREW CAB BIG HORN 8' BED SRW 2WD	$59,275	$58,491
44	2024	D28L62	2024 RAM 3500 REGULAR CAB TRADESMAN 8' BED SRW 4WD	$52,920	$52,277
45	2024	D28H62	2024 RAM 3500 REGULAR CAB BIG HORN 8' BED SRW 4WD	$57,450	$56,707
46	2024	D28L91	2024 RAM 3500 CREW CAB TRADESMAN 6' 4" BED SRW 4WD	$56,760	$56,031
47	2024	D28H91	2024 RAM 3500 CREW CAB BIG HORN 6' 4" BED SRW 4WD	$62,000	$61,153
48	2024	D28L92	2024 RAM 3500 CREW CAB TRADESMAN 8' BED SRW 4WD	$56,960	$56,226
49	2024	D28H92	2024 RAM 3500 CREW CAB BIG HORN 8' BED SRW 4WD	$62,205	$61,354
50	2024	DD3L63	2024 RAM 3500 REGULAR CAB CHASSIS 2WD DRW TRADESMAN 60"CA *WLA*	TBA	TBA
51	2024	DD3L64	2024 RAM 3500 REGULAR CAB CHASSIS 2WD DRW TRADESMAN 84"CA	TBA	TBA
52	2024	DD3L93	2024 RAM 3500 CREW CAB CHASSIS 2WD DRW TRADESMAN 60"CA *WLA*	TBA	TBA
53	2024	DD8L63	2024 RAM 3500 REGULAR CAB CHASSIS 4WD DRW TRADESMAN 60"CA *WLA*	TBA	TBA
54	2024	DD8L64	2024 RAM 3500 REGULAR CAB CHASSIS 4WD DRW TRADESMAN 84"CA	TBA	TBA
55	2024	DD8L93	2024 RAM 3500 CREW CAB CHASSIS 4WD DRW TRADESMAN 60"CA *WLA*	TBA	TBA
56	2024	DP4L63	2024 RAM 4500 REGULAR CAB CHASSIS 2WD DRW TRADESMAN 60"CA	TBA	TBA
57	2024	DP4L64	2024 RAM 4500 REGULAR CAB CHASSIS 2WD DRW TRADESMAN 84"CA	TBA	TBA
58	2024	DP4L65	2024 RAM 4500 REGULAR CAB CHASSIS 2WD DRW TRADESMAN 108"CA	TBA	TBA
59	2024	DP4L66	2024 RAM 4500 REGULAR CAB CHASSIS 2WD DRW TRADESMAN 120"CA	TBA	TBA
60	2024	DP4L93	2024 RAM 4500 CREW CAB CHASSIS 2WD DRW TRADESMAN 60"CA	TBA	TBA
61	2024	DP4L94	2024 RAM 4500 CREW CAB CHASSIS 2WD DRW TRADESMAN 84"CA	TBA	TBA
62	2024	DP9L63	2024 RAM 4500 REGULAR CAB CHASSIS 4WD DRW TRADESMAN 60"CA	TBA	TBA
63	2024	DP9L64	2024 RAM 4500 REGULAR CAB CHASSIS 4WD DRW TRADESMAN 84"CA	TBA	TBA
64	2024	DP9L65	2024 RAM 4500 REGULAR CAB CHASSIS 4WD DRW TRADESMAN 108"CA	TBA	TBA

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ROW	YEAR	MODEL CODE	MODEL DESCRIPTION	MSRP	CONTRACT PRICE
65	2024	DP9L66	2024 RAM 4500 REGULAR CAB CHASSIS 4WD DRW TRADESMAN 120"CA	TBA	TBA
66	2024	DP9L93	2024 RAM 4500 CREW CAB CHASSIS 4WD DRW TRADESMAN 60"CA	TBA	TBA
67	2024	DP9L94	2024 RAM 4500 CREW CAB CHASSIS 4WD DRW TRADESMAN 84"CA	TBA	TBA
68	2024	DP5L63	2024 RAM 5500 REGULAR CAB CHASSIS 2WD DRW TRADESMAN 60"CA	TBA	TBA
69	2024	DP5L64	2024 RAM 5500 REGULAR CAB CHASSIS 2WD DRW TRADESMAN 84"CA	TBA	TBA
70	2024	DP5L65	2024 RAM 5500 REGULAR CAB CHASSIS 2WD DRW TRADESMAN 108"CA	TBA	TBA
71	2024	DP5L66	2024 RAM 5500 REGULAR CAB CHASSIS 2WD DRW TRADESMAN 120"CA	TBA	TBA
72	2024	DP5L93	2024 RAM 5500 CREW CAB CHASSIS 2WD DRW TRADESMAN 60"CA	TBA	TBA
73	2024	DP5L94	2024 RAM 5500 CREW CAB CHASSIS 2WD DRW TRADESMAN 84"CA	TBA	TBA
74	2024	DP0L63	2024 RAM 5500 REGULAR CAB CHASSIS 4WD DRW TRADESMAN 60"CA	TBA	TBA
75	2024	DP0L64	2024 RAM 5500 REGULAR CAB CHASSIS 4WD DRW TRADESMAN 84"CA	TBA	TBA
76	2024	DP0L65	2024 RAM 5500 REGULAR CAB CHASSIS 4WD DRW TRADESMAN 108"CA	TBA	TBA
77	2024	DP0L66	2024 RAM 5500 REGULAR CAB CHASSIS 4WD DRW TRADESMAN 120"CA	TBA	TBA
78	2024	DP0L93	2024 RAM 5500 CREW CAB CHASSIS 4WD DRW TRADESMAN 60"CA	TBA	TBA
79	2024	DP0L94	2024 RAM 5500 CREW CAB CHASSIS 4WD DRW TRADESMAN 84"CA	TBA	TBA
80	2024	VF1L11	2024 RAM PROMASTER 1500 LOW ROOF 118"WB (NO REAR GLASS)	TBA	TBA
81	2024	VF1L12	2024 RAM PROMASTER 1500 LOW ROOF 136"WB (NO REAR GLASS)	TBA	TBA
82	2024	VF1L13	2024 RAM PROMASTER 1500 HIGH ROOF 136"WB (NO REAR GLASS)	TBA	TBA
83	2024	VF2L12	2024 RAM PROMASTER 2500 LOW ROOF 136" WB (NO REAR GLASS)	TBA	TBA
84	2024	VF2L13	2024 RAM PROMASTER 2500 HIGH ROOF 136"WB (NO REAR GLASS)	TBA	TBA
85	2024	VF2L16	2024 RAM PROMASTER 2500 HIGH ROOF 159"WB (NO REAR GLASS)	TBA	TBA
86	2024	VF3L12	2024 RAM PROMASTER 3500 LOW ROOF 136" WB (NO REAR GLASS)	TBA	TBA
87	2024	VF3L13	2024 RAM PROMASTER 3500 HIGH ROOF 136" WB (NO REAR GLASS)	TBA	TBA
88	2024	VF3L16	2024 RAM PROMASTER 3500 HIGH ROOF 159"WB (NO REAR GLASS)	TBA	TBA
89	2024	VF3L17	2024 RAM PROMASTER 3500 HIGH ROOF EXT 159"WB (NO REAR GLASS)	TBA	TBA
90	2024	VF3L32	2024 RAM PROMASTER CUTAWAY 3500 LOW ROOF 136" WB 81" CA	TBA	TBA
91	2024	VF3L34	2024 RAM PROMASTER CUTAWAY 3500 LOW ROOF 159" WB 104" CA	TBA	TBA
92	2024	VF3L35	2024 RAM PROMASTER CUTAWAY 3500 LOW ROOF 159" EXT WB 104" CA	TBA	TBA

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ROW	YEAR	MODEL CODE	MODEL DESCRIPTION	MSRP	CONTRACT PRICE
1	2024	1852	2024 TOYOTA COROLLA LE	$22,995	$21,715
2	2024	1882	2024 TOYOTA COLOLLA HYBRID LE	$24,395	$23,040
3	2024	6312	2024 TOYOTA COROLLA CROSS HYBRID LE	$29,305	$28,513
4	2024	6314	2024 TOYOTA COROLLA CROSS HYBRIDE SE	$30,625	$29,474
5	2024	4015	2024 TOYOTA CROWN XLE	$41,445	$39,027
6	2024	4020	2024 TOYOTA CROWN LIMITED	$47,045	$44,232
7	2024	2870	2024 TOYOTA BZ4X 5 Door Electric XLE	$44,420	$43,152
8	2024	2872	2024 TOYOTA BZ4X 4 Door Electric AWD XLE	$48,530	$47,149
9	2024	1223	2024 TOYOTA PRIUS LE (MID-SIZE)	$28,745	$27,688
10	2024	1225	2024 TOYOTA PRIUS XLE (MID-SIZE)	$32,190	$30,696
11	2024	1263	2024 TOYOTA PRIUS LE AWD (MID-SIZE)	$30,145	$29,034
12	2024	1265	2024 TOYOTA PRIUS XLE AWD (MID-SIZE)	$33,590	$32,028
13	2024	1235	2024 TOYOTA PRIUS PRIME LE - PLUG - IN HYBRID -	$33,770	$33,227
14	2024	2532	2024 TOYOTA CAMRY LE I4	TBA	TBA
15	2024	2559	2024 TOYOTA CAMRY HYBRID LE	TBA	TBA
16	2024	2560	2024 TOYOTA CAMRY HYBRID XLE	TBA	TBA
17	2024	2561	2024 TOYOTA CAMRY HYBRID SE	TBA	TBA
18	2025	2559	2025 TOYOTA CAMRY HYBRID LE FWD	$29,495	$27,903
19	2025	2561	2025 TOYOTA CAMRY HYBRID SE FWD	$31,795	$30,066
20	2025	2560	2025 TOYOTA CAMRY HYBRID XLE FWD	$34,495	$32,604
21	2025	2552	2025 TOYOTA CAMRY HYBRID LE AWD	$31,020	$29,337
22	2025	2553	2025 TOYOTA CAMRY HYBRID SE AWD	$33,320	$31,500
23	2025	2555	2025 TOYOTA CAMRY HYBRID XLE AWD	$35,390	$34,038
24	2024	5402	2024 TOYOTA SIENNA FWD LE HYBRID 8-PASSENGER	$38,520	$36,515
25	2024	5403	2024 TOYOTA SIENNA AWD LE HYBRID 8-PASSENGER	$40,520	$38,407
26	2024	4430	2024 TOYOTA RAV4 LE FWD	$29,810	$28,478
27	2024	4440	2024 TOYOTA RAV4 XLE FWD	$31,320	$29,923
28	2024	4432	2024 TOYOTA RAV4 LE AWD	$31,210	$29,817
29	2024	4442	2024 TOYOTA RAV4 XLE AWD	$32,720	$31,262
30	2024	4435	2024 TOYOTA RAV4 HYBRID LE AWD	$32,810	$31,518
31	2024	4444	2024 TOYOTA RAV4 HYBRID XLE AWD	$34,320	$32,971
32	2024	4544	2024 TOYOTA RAV4 PRIME SE AWD (Plug in Hybrid)	$45,040	$43,391

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ROW	YEAR	MODEL CODE	MODEL DESCRIPTION	MSRP	CONTRACT PRICE
33	2024	4550	2024 TOYOTA RAV4 PRIME XLE AWD (Plug In Hybrid)	$48,910	$47,112
34	2024	8642	2024 TOYOTA 4RUNNER SR5 2WD	$41,790	$39,351
35	2024	8664	2024 TOYOTA 4RUNNER SR5 4WD	$43,665	$41,114
36	2024	2810	2024 TOYOTA VENZA HYBRID LE	$36,005	$35,048
37	2024	2820	2024 TOYOTA VENZA HYBRID XLE	$40,465	$39,097
38	2024	6946	2024 TOYOTA HIGHLANDER i4 LE FWD	$40,455	$37,622
39	2024	6951	2024 TOYOTA HIGHLANDER i4 XLE FWD	$43,605	$40,559
40	2024	6948	2024 TOYOTA HIGHLANDER i4 LE AWD	$42,055	$40,433
41	2024	6953	2024 TOYOTA HIGHLANDER i4 XLE AWD	$45,205	$42,052
42	2024	6960	2024 TOYOTA HIGHLANDER L-4 HYBRID LE 2WD	$42,055	$39,173
43	2024	6961	2024 TOYOTA HIGHLANDER HYBRID XLE FWD	$45,205	$42,124
44	2024	6964	2024 TOYOTA HIGHLANDER HYBRID LE AWD	$43,655	$40,672
45	2024	6965	2024 TOYOTA HIGHLANDER HYBRID XLE AWD	$46,805	$43,622
46	2024	6702	2024 TOYOTA GRAND HIGHLANDER XLE FWD	$44,405	$41,954
47	2024	6708	2024 TOYOTA GRAND HIGHLANDER XLE 4WD	$46,005	$43,446
48	2024	6716	2024 TOYOTA GRAND HIGHLANDER HYBRID XLE 2WD	$46,005	$43,629
49	2024	6722	2024 TOYOTA GRAND HIGHLANDER HYBRID XLE 4WD	$47,605	$45,128
50	2024	6724	2024 TOYOTA GRAND HIGHLANDER HYBRID LIMITED 4WD	$52,395	$49,616
51	2024	7162	2024 TOYOTA TACOMA XTRACAB I4 SR 2WD 6' BED	$32,151	$31,241
52	2024	7126	2024 TOYOTA TACOMA XTRACAB I4 2WD SR5 6' BED	$37,695	$35,922
53	2024	7164	2024 TOYOTA TACOMA XTRACAB SR 2WD 6' BED	TBA	TBA
54	2024	7186	2024 TOYOTA TACOMA DOUBLE CAB I4 SR 2WD 5' BED	$35,035	$32,946
55	2024	7514	2024 TOYOTA TACOMA ACCESS CAB SR 4WD I4	$36,035	$34,310
56	2024	7540	2024 TOYOTA TACOMA DOUBLE CAB SR5 4WD 5' BED	$41,735	$39,293
57	2024	7542	2024 TOYOTA TACOMA TRD SPORT 4X4 DOUBLE CAB	$42,566	$41,550
58	2024	7568	2024 TOYOTA TACOMA DOUBLE CAB TRD OFF ROAD 4WD 6' BED	$44,735	$42,134
59	2024	8242	2024 TOYOTA TUNDRA DOUBLE CAB SR 2WD 6.5' BED	$41,760	$39,318
60	2024	8241	2024 TOYOTA TUNDRA DOUBLE CAB SR5 2WD 6.5' BED	$47,295	$44,552
61	2024	8245	2024 TOYOTA TUNDRA DOUBLE CAB SR 2WD 8' BED	$42,090	$39,630
62	2024	8246	2024 TOYOTA TUNDRA DOUBLE CAB SR5 2WD 8' BED	$48,605	$43,628
63	2024	8342	2024 TOYOTA TUNDRA DOUBLE CAB SR 4WD 6.5' BED	$44,760	$42,156
64	2024	8345	2024 TOYOTA TUNDRA DOUBLE CAB SR 4WD 8' BED	$45,090	$42,466

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ROW	YEAR	MODEL CODE	MODEL DESCRIPTION	MSRP	CONTRACT PRICE
65	2024	8341	2024 TOYOTA TUNDRA DOUBLE CAB SR5 4WD 6.5' BED	$50,295	$47,388
66	2024	8346	2024 TOYOTA TUNDRA DOUBLE CAB SR5 4WD 8' BED	$51,605	$48,626
67	2024	8261	2024 TOYOTA TUNDRA CREW MAX SR5 2WD 5.5' BED	$49,345	$46,489
68	2024	8281	2024 TOYOTA TUNDRA CREW MAX SR5 2WD 6.5' BED	$50,655	$47,728
69	2024	8361	2024 TOYOTA TUNDRA CREW MAX SR5 4WD 5.5' BED	$52,345	$49,326
70	2024	8381	2024 TOYOTA TUNDRA CREW MAX SR5 4WD 6.5' BED	$53,655	$48,404
71	2024	8401	2024 TOYOTA TUNDRA CREW MAX LIMITED HYBRID 2WD 5.5' BED	$59,420	$56,449
72	2024	8411	2024 TOYOTA TUNDRA CREW MAX LIMITED HYBRID 2WD 6.5' BED	$59,750	$56,761
73	2024	8421	2024 TOYOTA TUNDRA CREW MAX LIMITED HYBRID 4WD 5.5' BED	$62,420	$59,285
74	2024	8431	2024 TOYOTA TUNDRA CREW MAX LIMITED HYBRID 4WD 6.5' BED	$62,760	$59,598

ALAN JAY FLEET SALES
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CITY OF TALLAHASSEE

ALL PRICES INCLUDE FREIGHT AND INSTALLATION

REGULAR AND SPECIAL FACTORY PRODUCTION OPTIONS

RPO	All Regular And Factory Production Options to be offered at discount from MSRP, Copy of Window Sticker Standard equimpment list and MSRP option prices to be provided to customer with each contract conforming quote.	$0.00
SEO	All Special Equipment Factory Production Options to be offered at discount from MSRP, Copy of Window Sticker Standard equimpment list and MSRP option prices to be provided to customer with each contract conforming quote.	$0.00
VSO	All Factory Production Vehicle Specific Options to be offered at discount from MSRP, Copy of Window Sticker Standard equimpment list and MSRP	$0.00
ASSUME	ANY ITEMS NOT SPECIFICALLY LISTED ON THIS QUOTE ARE TO BE ASSUMED UNAVAILABLE OR NOT INCLUDED.	$0.00

NON-IDENTIFIED CONTRACT OPTIONS

NICO	Any Option not listed in this price schedule may be added in accordance with contract guidelines (not to exceed 10% over dealer costs).	$0.00
FORCE MAJEURE	Surcharge for equipment / bodies - add "X" percentge - due to unforeseeable circumstances / acts of God.	$0.00
CD FEE	COURTESY DELIVERY -DROP SHIP- TO LOCAL VENDOR FOR PDI AND DELIVERY.	$0.00

EXTENDED WARRANTY

EWA	Price to be quoted at Florida Mandatory Sales Price. Warranties available through: Ford ESP, GMPP, NISSAN, JM&A, MOPAR. PRICES TO BE QUOTED FOR SPECIFIC VEHICLE AND POWER TRAIN COMBINATION.	$0.00

P-CARD AND CREDIT CARD TRANSACTIONS

MSF	A 5% convienence fee of the total sale price will be assessed for all merchant service transations above $2,500.00.	$0.00

ADDITIONAL KEYS

3K	Plain cut 3rd key (NO REMOTE).	$90.00
4K	Plain cut 3rd & 4th keys (NO REMOTES).	$180.00
3KR	Additional key and remote, cut and programmed.	$270.00
4KR	(2) Additional keys and remotes, cut and programmed.	$445.00
3K SMART	3rd key and remote for vehicles with proximity access.	$340.00
4K SMART	3rd & 4th keys and remotes for vehicles with proximity access.	$550.00

PAINT AND GRAPHICS

B&W-DO	Dealer provided Black & White paint job on factory ordered Black vehicle, DOORS ONLY painted white, mirrors and handles to remain black.	$1,600.00
B&W-D&R	Dealer provided Black & White paint job on factory ordered Black vehicle, DOORS and ROOF painted white, mirrors and handles to remain black.	$1,970.00
CGP	CUSTOM GRAPHICS PACKAGE Furnished and Installed per customers specification.	$760.00
CGP-CHEV	CUSTOM GRAPHICS PACKAGE Furnished and Installed per customers specifications including rear tailgate chevrons.	$1,195.00

ALAN JAY FLEET SALES
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CITY OF TALLAHASSEE

ALL PRICES INCLUDE FREIGHT AND INSTALLATION

ASSET MANAGEMENT

CDMB	Asset management consulting services provided by CEM certified industry professional with 39 years of experience. Price listed at hourly rate, discounts may apply based upon the scope of services required.	$0.00

SAFETY ITEMS

3BLS	3rd brake light safety sulse (Pulses 3rd brake light (4) times upon application of brake pedal to increase driver awareness behind you when stopping)	$210.00
SAFE-T	Amerex 5lb Fire extinguisher, First Aide Only first aid kit, and King James & Co road triangles	$325.00
FIRE 2.5LB	2.5# ABC FIRE EXTINGUISHER, PART# B417T, INSTALLED WITH BRACKET, MOUNTED INSIDE REAR CARGO AREA.	$125.00
FIRE-X-5LB	Amerex B500 Fire Extinguisher with 5DC HD Vehicle Bracket (Furnished and Installed inside rear cab area, driver's Side)	$200.00

TAG & REGISTRATION

NO-TEMP	TEMP TAG NOT REQUESTED, CUSTOMER WILL HANDLE THEIR OWN TAG WORK.	$0.00
TITLE ONLY NO-TAG	PROCESS A TITLE ONLY FOR TRIBE.	$0.00
TEMP-TAG	Temporary tag	$45.00
TRANS-TAG	Transfer existing registration Includes temp tag & two way overnight shipping for signature. (must provide tag number)	$195.00
NEW-TAG	New tag Includes temp tag & two way overnight shipping for signature.(specify state, county, city, sheriff, etc.)	$245.00
NEW-TAG-CITY	New CITY tag Includes temp tag & two way overnight shipping for signature.	$245.00
NEW-TAG-STATE	New STATE tag Includes temp tag & two way overnight shipping for signature.	$245.00
NEW-TAG-COUNTY	New COUNTY tag Includes temp tag & two way overnight shipping for signature.	$245.00
NEW-TAG-SHERIFF	New SHERIFF tag Includes temp tag & two way overnight shipping for signature.	$245.00
NEW-TAG-COLLEGE	New COLLEGE tag Includes temp tag & two way overnight shipping for signature.	$245.00
NEW-TAG-X	New tag Includes temp tag & two way overnight shipping for signature (X-SERIES).	$245.00

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FLOOR PROTECTION

WTF SDN 1	Weather Tech floor liner system (1st row only).	$190.00
WTF SDN 2	Weather Tech floor liner system (1st & 2nd rows).	$275.00

INVERTERS & CHARGING

806-1206-SDN	XANTREX 600W pure sine inverter mounted under passenger seat with ignition sourced remote / user control mounted on dash. (Alternate mounting location may be required due to clearance.) Includes freight and installation, appropriate gauge wire for distance from battery, heat shrink connectors and wire loom.	$595.00
806-1210-SDN	XANTREX 1000W pure sine inverter mounted in trunk space with ignition sourced remote / user control mounted on dash. (Alternate mounting location may be required due to clearance.) Includes freight and installation, appropriate gauge wire for distance from battery, heat shrink connectors and wire loom.	$765.00
851-0451-SDN	XANTREX Xpower 450W inverter mounted under passenger seat. (Alternate mounting location may be required due to clearance.) Includes freight and installation, appropriate gauge wire for distance from battery, heat shrink connectors and wire loom.	$460.00

SEAT UPGRADE

DLTH 1	Dealer installed leather seating surfaces (1st row only).	$1,300.00
DLTH 2	Dealer installed leather seating surfaces (1st & 2nd rows).	$1,445.00
TT SEAT COVERS 1	TIGER TOUGH HD SEAT COVERS FOR FIRST ROW ONLY	$410.00
TT SEAT COVERS 2	TIGER TOUGH HD SEAT COVERS FOR FIRST AND SECOND ROWS.	$810.00

WINDOW FILM & GUARDS

WSTP	Windshield strip	$50.00
DT2 SDN	Deep tint film installed on front two door glass only.	$200.00
DTF SDN	Deep tint film installed on all side and rear glass.	$300.00
LIMO	Upgrade tint to LIMO on all tinted surfaces	$95.00
RS 2	Stick on rain shields (2-doors).	$95.00
RS 4	Stick on rain shields (4-doors).	$120.00

HITCHES & ACCESSORIES

N2	Nitrogen filled tires	$155.00
FSS	Full Size Spare Tire and Wheel ships loose in cargo area or trunk, may not cosmetically match factory wheels and tires. Does not include TPMS.	$505.00
AJ 4-WIRE	4 wire trailer plug	$85.00
AJ CLIII	Class III receiver hitch, installed at AJ Fleet.	$520.00
AJ C-WIRE	Customer specific wire plug, please provide detail.	$75.00
BOLT-HITCH	Bolt lock receiver lock (max 2" receiver tube) will key to vehicle ignition.	$90.00
BUA	Federal Signal 90 dB back-up alarm.	$160.00

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FLOOR PROTECTION

WTF SUV 1	Weather Tech floor liner system (1st row only).	$190.00
WTF SUV 2	Weather Tech floor liner system (1st & 2nd rows).	$285.00
WTF SUV 3	Weather Tech floor liner system (1st & 2nd rows plus cargo area).	$430.00

SEAT UPGRADE

DLTH 1	Dealer installed leather seating surfaces (1st row only).	$1,300.00
DLTH 2	Dealer installed leather seating surfaces (1st & 2nd rows).	$1,445.00
DLTH 3	Dealer installed leather seating surfaces (1st & 2nd rows).	$1,880.00
TT SEAT COVERS 1	TIGER TOUGH HD SEAT COVERS FOR FIRST ROW ONLY	$410.00
TT SEAT COVERS 2	TIGER TOUGH HD SEAT COVERS FOR FIRST AND SECOND ROWS.	$810.00

INVERTERS & CHARGING

806-1206-SUV	XANTREX 600W pure sine inverter mounted under REAR seat with ignition sourced remote / user control mounted on dash mounted on dash. (Alternate mounting location may be required due to clearance.) Includes freight and installation, appropriate gauge wire for distance from battery, heat shrink connectors and wire loom.	$595.00
806-1210-SUV	XANTREX 1000W pure sine inverter mounted under REAR seat with ignition sourced remote / user control mounted on dash mounted on dash. (Alternate mounting location may be required due to clearance.) Includes freight and installation, appropriate gauge wire for distance from battery, heat shrink connectors and wire loom.	$765.00
806-1220-SUV	XANTREX 2000W pure sine inverter mounted in rear cargo area with ignition sourced remote / user control mounted on dash mounted on dash. (Alternate mounting location may be required due to clearance.) Includes freight and installation, appropriate gauge wire for distance from battery, heat shrink connectors and wire loom.	$1,245.00
813-3000UL-SUV	XANTREX 3000W modified sine inverter mounted in rear cargo area with. (Alternate mounting location may be required due to clearance.) Includes freight and installation with 4/0 powr and ground, ignition controlled solenoid, 300A breaker, heat shrink connectors, and wire loom. (Dealer strongly recommends upgrading alternator and addition of auxillary battery)	$1,900.00
E1 KUSSMAUL-SINGLE	KUSSMAUL 51-03-1206 auto eject charging System for emergency vehicles with single battery. KIT includes 1000w onboard charger, charge indicator, auto eject plug, and aluminum weather resistant ejector housing. Includes installation of auto eject plug & housing near driver side rear bumper (must specify on PO if desired installation different than specified)	$2,130.00
E1 KUSSMAUL-DUAL	KUSSMAUL 53-03-1206 auto eject charging System for emergency vehicles with two batteries. KIT includes 2000w onboard charger, charge indicator, auto eject plug, and aluminum weather resistant ejector housing. Includes installation of auto eject plug & housing near driver side rear bumper (must specify on PO if desired installation different than specified)	$2,130.00

WINDOW FILM & GUARDS

WSTP	Windshield strip	$50.00
DT2 SUV	Deep tint film installed on front two door glass only.	$200.00
DTF SUV	Deep tint film on SUV with full side and rear glass coverage.	$335.00
LIMO	Upgrade tint to LIMO on all tinted surfaces	$95.00
RS 2	Stick on rain shields (2-doors).	$95.00
RS 4	Stick on rain shields (4-doors).	$120.00

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HITCHES & ACCESSORIES

BUA	Federal Signal 90 dB back-up alarm.	$160.00
AJ CLIII	Class III receiver hitch, installed at AJ Fleet.	$520.00
AJ CLIV	Class IV receiver hitch, installed at AJ Fleet.	$625.00
AJ CLV	Class V receiver hitch, installed at AJ Fleet.	$830.00
BOLT-HITCH	Bolt lock receiver lock (max 2" receiver tube) will key to vehicle ignition.	$90.00
AJ 4-WIRE	4 wire trailer plug	$85.00
AJ 7/4 WIRE	7 wire RV style plug with 4-wire flat combination plug.	$95.00
AJ 6-ROUND	6 wire round utility plug.	$70.00
AJ DB2	Draw bar with 2" Ball, pin, and clip.	$105.00
AJ DB2516	Draw bar with 2-5/16" Ball, pin, and clip.	$110.00
AJ DB3	Tri-ball draw bar with 1-7/8", 2", and 2-5/16" balls.	$120.00
N2	Nitrogen filled tires	$155.00
FSS	Full Size Spare Tire and Wheel ships loose in cargo area or trunk, may not cosmetically match factory wheels and tires. Does not include TPMS.	$505.00
AJ EBC	Curt Spectrum Electric Brake Controller	$395.00

GRILLE GUARDS AND WINCHES

VR EVO 8	Warn VR EVO self recovery 8,000lb rated winch with remote, open fairlead, and wire rope.	$835.00
VR EVO 10	Warn VR EVO self recovery 10,000lb rated winch with remote, open fairlead, and wire rope.	$890.00
ZEON 8-S	Warn ZEON self recovery 8,000lb rated winch with remote, open fairlead, synthetic rope and aluminum winch drum to reduces rope wear.	$1,930.00
ZEON 10-S	Warn ZEON self recovery 10,000lb rated winch with remote, open fairlead, synthetic rope and aluminum winch drum to reduces rope wear.	$2,755.00
AJ WMT-WEST	Westin winch mount tray only, no push bumper or wrap (GM/Ford/RAM/Toyota for up to 12k winch only).	$800.00
AJ WGG-WEST	Westin HDX wrap around grille guard (GM/Ford/RAM/Toyota).	$1,110.00
AJ WGG-MNT-WEST	Westin HDX wrap around grille guard with winch mount tray (GM/Ford/RAM/Toyota for up to 12k winch only).	$1,725.00
AJ WMT-WARN	WARN Winch mount tray only, no push bumper or wrap. (FORD or RAM only, required for M-series and 16.5ti winches).	$1,260.00
AJ WGG-MNT-P-WARN	Warn Wrap around grille guard with winch mount tray & no side wings (FORD or RAM only, required for M-series and 16.5ti winches).	$2,215.00
AJ WGG-MNT-WARN	Warn wrap around grille guard with winch mount plate. (FORD or RAM only, required for M-series and 16.5ti winches).	$3,050.00
AJ WGG-MNT-STER	Sterling manufacturing wrap around grille guard with winch mount tray (fits all makes/models, will accomidate 16.5ti winch).	$2,720.00
AJ WGG-MNT-P-STER	Sterling manufacturing wrap around grille guard with winch mount tray and no headlight guards, center section only (fits all makes/models, will accomidate 16.5ti winch).	$1,905.00

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CNG CONVERSION

AE ESCAPE 4.6GGE	Ford Escape 1.5L 4.6GGE installed.	$11,725.00

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FLOOR PROTECTION

WTF VAN 1	Weather Tech floor liner system (1st row only).	$165.00
WTF VAN 2	Weather Tech floor liner system (1st & 2nd rows).	$275.00
WTF VAN 3	Weather Tech floor liner system (1st, 2nd, & 3rd rows).	$385.00

SEAT UPGRADE

DLTH 1	Dealer installed leather seating surfaces (1st row only).	$1,300.00
DLTH 2	Dealer installed leather seating surfaces (1st & 2nd rows).	$1,445.00
DLTH 3	Dealer installed leather seating surfaces (1st & 2nd rows).	$1,880.00
TT SEAT COVERS 1	TIGER TOUGH HD SEAT COVERS FOR FIRST ROW ONLY	$410.00
TT SEAT COVERS 2	TIGER TOUGH HD SEAT COVERS FOR FIRST AND SECOND ROWS.	$810.00

INVERTERS & CHARGING

851-0451-VAN	XANTREX Xpower 450W inverter mounted in between driver/passenger seat or front of partition behind passenger seat. (Alternate mounting location may be required due to clearance.) Includes freight and installation, appropriate gauge wire for distance from battery, heat shrink connectors and wire loom.	$455.00
806-1206-VAN	XANTREX 600W pure sine inverter mounted in between driver/passenger seat or front of partition behind passenger seat. (Alternate mounting location may be required due to clearance.) Includes freight and installation, appropriate gauge wire for distance from battery, heat shrink connectors and wire loom.	$595.00
806-1210-VAN	XANTREX 1000W pure sine inverter mounted to rear partition, in cargo area, accessible at side load door with ignition sourced remote / user control mounted on dash mounted on dash. (Alternate mounting location may be required due to clearance.) Includes freight and installation, appropriate gauge wire for distance from battery, heat shrink connectors and wire loom.	$765.00
806-1220-VAN	XANTREX 2000W pure sine inverter mounted to rear partition, in cargo area, accessible at side load door with ignition sourced remote / user control mounted on dash mounted on dash. (Alternate mounting location may be required due to clearance.) Includes freight and installation, appropriate gauge wire for distance from battery, heat shrink connectors and wire loom.	$1,245.00
813-3000UL-VAN	XANTREX 3000W modified sine inverter mounted to rear partition, in cargo area, accessible at side load door with ignition sourced remote / user control mounted on dash mounted on dash. (Alternate mounting location may be required due to clearance.) Includes freight and installation with 4/0 powr and ground, ignition controlled solenoid, 300A breaker, heat shrink connectors, and wire loom. (Dealer strongly recommends upgrading alternator and addition of auxillary battery)	$1,900.00
OUTLET REAR VAN	Weather-resistant outlet at rear of van, mounted curbside to either side or back of shelf (interior).	$175.00
E1 KUSSMAUL-SINGLE	KUSSMAUL 51-03-1206 auto eject charging System for emergency vehicles with single battery. KIT includes 1000w onboard charger, charge indicator, auto eject plug, and aluminum weather resistant ejector housing. Includes installation of auto eject plug & housing near driver side rear bumper (must specify on PO if desired installation different than specified)	$2,130.00
E1 KUSSMAUL-DUAL	KUSSMAUL 53-03-1206 auto eject charging System for emergency vehicles with two batteries. KIT includes 2000w onboard charger, charge indicator, auto eject plug, and aluminum weather resistant ejector housing. Includes installation of auto eject plug & housing near driver side rear bumper (must specify on PO if desired installation different than specified)	$2,130.00

WINDOW FILM & GUARDS

WSTP	Windshield strip	$50.00
DT2 VAN	Deep tint film installed on front two door glass only.	$200.00

ALL PRICES INCLUDE FREIGHT AND INSTALLATION

DTF G VAN	Deep tint film on cargo van with side and rear door glass.	$300.00
DTF P VAN	Deep tint film on passenger van with full body glass.	$520.00
LIMO	Upgrade tint to LIMO on all tinted surfaces	$95.00

HITCHES & ACCESSORIES

BUA	Federal Signal 90 dB back-up alarm.	$160.00
AJ CLIII	Class III receiver hitch, installed at AJ Fleet.	$520.00
AJ CLIV	Class IV receiver hitch, installed at AJ Fleet.	$625.00
AJ CLV	Class V receiver hitch, installed at AJ Fleet.	$830.00
BOLT-HITCH	Bolt lock receiver lock (max 2" receiver tube) will key to vehicle ignition.	$90.00
AJ 4-WIRE	4 wire trailer plug	$85.00
AJ 7/4 WIRE	7 wire RV style plug with 4-wire flat combination plug.	$95.00
AJ 6-ROUND	6 wire round utility plug.	$70.00
AJ C-WIRE	Customer specific wire plug, please provide detail.	$75.00
N2	Nitrogen filled tires	$155.00
N2 HD	Nitrogen filled tires (3/4 ton vehicles and up).	$165.00
N2 DRW	Nitrogen filled tires on DRW vehicles.	$180.00
AJ DB2	Draw bar with 2" Ball, pin, and clip.	$105.00
AJ DB2516	Draw bar with 2-5/16" Ball, pin, and clip.	$110.00
AJ DB3	Tri-ball draw bar with 1-7/8", 2", and 2-5/16" balls.	$120.00
AJ PTL2	Pintle combination draw bar with 2" ball.	$180.00
AJ PTL2516	Pintle combination draw bar with 2-5/16" ball.	$175.00
AJ PACK-RAT	Weatherguard Pack-Rat 308-3 drawer unit 48" x 39.75" x 9.5", installed.	$1,575.00
AJ EBC	Curt Spectrum Electric Brake Controller	$395.00

LINERS AND COATINGS

HD SOB-VAN	HD Scorpion spray on bed liner applied to floor surface of cargo area including approximately 6" up the side walls and partition of cargo van.	$945.00
UBC	TiteSeal AutoBody Rubberized protective under body coating (rust inhibitor).	$690.00

KARGO MASTER VAN EQUIPMENT

COMPACT SHELVING PACKAGES

44TCL	ELECTRICAL CONTRACTOR 43" H SHELVES - TRANSIT CONNECT/PROMASTER CITY 40670 Partition - Perforated - Compact Vans x 1, 4832L Shelf Unit - 32" W x 43" H x 14" D x 3, 40020 Shelf Door Kit 32" W x 1, 40080 Drawer Cabinet - 3 Drawers x 1, 40060 Hook 3 Prong "J" x 1, 40310 Small Parts Shelf Bin - 10" W Plastic x 6, 48250 10" W Plastic Small Parts Bin Module (6 - 5" W Bins) x 1	$3,880.00

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45TCL	HVAC PACKAGES 43" H SHELVES - TRANSIT CONNECT/PROMASTER CITY 40670 Partition - Perforated - Compact Vans x 1, 4832L Shelf Unit - 32" W x 43" H x 14" D x 3, 40080 Drawer Cabinet - 3 Drawers x 2, 40200 Refrigerant Tank Rack - 3 Tier x 1, 40060 Hook 3 Prong "J" x 1, 40310 Small Parts Shelf Bin - 10" W Plastic x 3, 48250 10" W Plastic Small Parts Bin Module (6 - 5" W Bins) x 2	$4,515.00
42TCL	GENERAL SERVICE 43" H SHELVES - TRANSIT CONNECT/PROMASTER CITY 40670 Partition - Perforated - Compact Vans x 1, 4832L Shelf Unit - 32" W x 43" H x 14" D x 4, 40020 Shelf Door Kit 32" W x 1, 40080 Drawer Cabinet - 3 Drawers x 2, 40060 Hook 3 Prong "J" x 1, 40310 Small Parts Shelf Bin - 10" W Plastic x 6, 48250 10" W Plastic Small Parts Bin Module (6 - 5" W Bins) x 2	$4,920.00
400CE	COMMERCIAL 43" H SHELVES - NV200 115" WB 40670 Partition - Perforated - Compact Vans x 1, 4832L Shelf Unit - 32" W x 43" H x 14" D x 2	$2,255.00
402CE	GENERAL SERVICE 43" H SHELVES - NV200 115" WB 40670 Partition - Perforated - Compact Van x 1, 4832L Shelf Unit - 32" W x 43" H x 14" D x 2, 4826L Shelf Unit - 26" W x 43" H x 14" D x 1, 40020 Shelf Door Kit 32" W x 1, 40080 Drawer Cabinet - 3 Drawers x 2, 40060 Hook 3 Prong "J" x 1, 48250 10" W Plastic Small Parts Bin Module (6 - 5" W Bins) x 2, 48250 10" W Plastic Small Parts Bin Module (6 - 5" W Bins) x 6	$4,620.00

FULL SIZE PARTITIONS

40640 + 406GM + 40620	GM Express Roof Partition with perforated center/passenger side panels & door latch kit.	$985.00
40640 + 40649TL + 40620	Ford Transit Low Roof Partition with perforated center/passenger side panels & door latch kit.	$1,020.00
40660 + 40669TM + 40620	Ford Transit Mid/ Roof Partition with perforated center/passenger side panels & door latch kit.	$1,170.00
40660 + 40669TH + 40620	Ford Transit High Roof Partition with perforated center/passenger side panels & door latch kit.	$1,205.00
40651 + 4064P + 40620	ProMaster Low/High Roof Partition with perforated center/passenger side panels & door latch kit.	$1,190.00

FULL SIZE SHELVING PACKAGES

4001C	BASE 46" H SHELVES - GM 135" WB 40640 Partition - Perforated - Transit & NV Low Roof, GM, Metris x 1, 406GM Partition Wing Kit - GM x 1, 48420 Shelf Unit - 42" W x 46" H x 14" D x 3	$3,330.00
4003C	COMMERCIAL BIN 46" H SHELVES - GM 135" WB 40640 Partition - Perforated - Transit & NV Low Roof, GM, Metris x 1, 406GM Partition Wing Kit - GM x 1, 48420 Shelf Unit - 42" W x 46" H x 14" D x 3, 40080 Drawer Cabinet - 3 Drawers x 1, 40030 Shelf Dividers 6" Tall (Set of 6) x 1, 48180 Shelf Unit - Shelf Lip 20" L x 1	$3,755.00
4004C	GENERAL SERVICE 46" H SHELVES - GM 135" WB 40640 Partition - Perforated - Transit & NV Low Roof, GM, Metris x 1, 406GM Partition Wing Kit - GM x 1, 48420 Shelf Unit - 42" W x 46" H x 14" D x 3, 40010 Shelf Door Kit 42" W x 2, 40070 Drawer Cabinet - 2 Drawers x 1, 40080 Drawer Cabinet - 3 Drawers x 1, 40060 Hook 3 Prong "J" x 2, 40030 Shelf Dividers 6" Tall (Set of 6) x 1	$4,520.00
4005C	ELECTRICAL CONTRACTOR 46" H SHELVES - GM 135" WB 40640 Partition - Perforated - Transit & NV Low Roof, GM, Metris x 1, 406GM Partition Wing Kit - GM x 1, 48420 Shelf Unit - 42" W x 46" H x 14" D x 3, 40010 Shelf Door Kit 42" W x 2, 40070 Drawer Cabinet - 2 Drawers x 1, 40080 Drawer Cabinet - 3 Drawers x 1, 40090 Drawer Cabinet - 4 Drawers x 1, 40230 Wire Reel Holder - 5 Spindle x 1, 40060 Hook 3 Prong "J" x 1, 48240 20" W Plastic Small Parts Bin Module (12 - 5" W Bins) x 1, 40030 Shelf Dividers 6" Tall (Set of 6) x 1	$5,025.00
4006C	HVAC 46" H SHELVES - GM 135" WB 40640 Partition - Perforated - Transit & NV Low Roof, GM, Metris x 1, 406GM Partition Wing Kit - GM x 1, 48520 Shelf Unit - 52" W x 46" H x 14" D x 3, 40010 Shelf Door Kit 42" W x 2, 40070 Drawer Cabinet - 2 Drawers x 2, 40080 Drawer Cabinet - 3 Drawers x 1, 40200 Refrigerant Tank Rack - 3 Tier x 1, 40060 Hook 3 Prong "J" x 1, 40030 Shelf Dividers 6" Tall (Set of 6) x 1, 48240 20" W Plastic Small Parts Bin Module (12 - 5" W Bins) x 1	$5,155.00
4013C	BASE 46" H SHELVES - GM 155" WB 40640 Partition - Perforated - Transit & NV Low Roof, GM, Metris x 1, 406GM Partition Wing Kit - GM x 1, 48520 Shelf Unit - 52" W x 46" H x 14" D x 3	$3,730.00
40PML	BASE 60" H SHELVES - PROMASTER 159" WB HIGH ROOF 40651 Partition - Perforated - Transit Mid/High Roof, Sprinter Std Roof, NV High Roof, ProMaster Low/High Roof x 1, 4064P Partition Wing Kit - ProMaster Low/High Roof x 1, 48524 Shelf Unit - 52" W x 60" H x 14" D x 3	$4,820.00
40PMS	BASE 60" H SHELVES - PROMASTER 118" & 136" WB LOW/HIGH ROOF 40651 Partition - Perforated - Transit Mid/High Roof, Sprinter Std Roof, NV High Roof, ProMaster Low/High Roof x 1, 4064P Partition Wing Kit - ProMaster Low/High Roof x 1, 48424 Shelf Unit - 42" W x 60" H x 14" D x 3	$4,455.00

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40TLL	BASE 46" H SHELVES - TRANSIT 148" WB LOW ROOF 40640 Partition - Perforated - Transit & NV Low Roof, GM, Metris x 1, 406TL Partition Wing Kit - Transit Low Roof x 1, 48520 Shelf Unit - 52" W x 46" H x 14" D x 3	$3,765.00
40TLM	BASE 60" H SHELVES - TRANSIT 148" WB MID ROOF 52″Adjustable Tall Shelf Unit [52″ Width x 60″ Height x 14″ Depth] (48524) x 3 Van Interior Partition x 1 Ford Transit Mid/High Roof Partition Kit: (40651+406TH)	$4,800.00
40TRL	BASE 46" H SHELVES - TRANSIT 130" WB LOW ROOF 40640 Partition - Perforated - Transit & NV Low Roof, GM, Metris x 1, 406TL Partition Wing Kit - Transit Low Roof x 1, 48420 Shelf Unit - 42" W x 46" H x 14" D x 3	$3,365.00
40TRM	BASE 60" H SHELVES - TRANSIT 130" WB MID ROOF 40651 Partition - Perforated - Transit Mid/High Roof, Sprinter Std Roof, NV High Roof, ProMaster Low/High Roof x 1, 406TM Partition Wing Kit - Transit Mid Roof x 1, 48424 Shelf Unit - 42" W x 60" H x 14" D x 3	$4,435.00
41PML	GENERAL SERVICE 60" H SHELVES - PROMASTER 159" WB HIGH ROOF 40651 Partition - Perforated - Transit Mid/High Roof, Sprinter Std Roof, NV High Roof, ProMaster Low/High Roof x 1, 4064P Partition Wing Kit - ProMaster Low/High Roof x 1, 48524 Shelf Unit - 52" W x 60" H x 14" D x 3, 40080 Drawer Cabinet - 3 Drawers x 1, 40090 Drawer Cabinet - 4 Drawers x 1, 40060 Hook 3 Prong "J" x 2, 40310 Small Parts Shelf Bin - 10" W Plastic x 5, 40030 Shelf Dividers 6" Tall (Set of 6) x 1, 48190 Shelf Unit - Shelf Lip 10" L x 1	$5,975.00
41PMS	GENERAL SERVICE 60" H SHELVES - PROMASTER 118" & 136" WB LOW ROOF 40651 Partition - Perforated - Transit Mid/High Roof, Sprinter Std Roof, NV High Roof, ProMaster Low/High Roof x 1, 4064P Partition Wing Kit - ProMaster Low/High Roof x 1, 48424 Shelf Unit - 42" W x 60" H x 14" D x 3, 40080 Drawer Cabinet - 3 Drawers x 1, 40090 Drawer Cabinet - 4 Drawers x 1, 40060 Hook 3 Prong "J" x 2, 40310 Small Parts Shelf Bin - 10" W Plastic x 4, 40030 Shelf Dividers 6" Tall (Set of 6) x 1	$5,555.00
41TLL	GENERAL SERVICE 46" H SHELVES - TRANSIT 146" WB LOW ROOF 40640 Partition - Perforated - Transit & NV Low Roof, GM, Metris x 1, 406TL Partition Wing Kit - Transit Low Roof x 1, 48520 Shelf Unit - 52" W x 46" H x 14" D x 3, 40010 Shelf Door Kit 42" W x 2, 40070 Drawer Cabinet - 2 Drawers x 1, 40080 Drawer Cabinet - 3 Drawers x 1, 40060 Hook 3 Prong "J" x 2, 40030 Shelf Dividers 6" Tall (Set of 6) x 1, 48190 Shelf Unit - Shelf Lip 10" L x 1	$5,020.00
41TLM	GENERAL SERVICE 60" H SHELVES - TRANSIT 146" WB MID ROOF 40651 Partition - Perforated - Transit Mid/High Roof, Sprinter Std Roof, NV High Roof, ProMaster Low/High Roof x 1, 406TM Partition Wing Kit - Transit Mid Roof x 1, 48524 Shelf Unit - 52" W x 60" H x 14" D x 3, 40080 Drawer Cabinet - 3 Drawers x 1, 40090 Drawer Cabinet - 4 Drawers x 1, 40060 Hook 3 Prong "J" x 2, 40310 Small Parts Shelf Bin - 10" W Plastic x 5, 40030 Shelf Dividers 6" Tall (Set of 6) x 1, 48190 Shelf Unit - Shelf Lip 10" L x 1	$5,955.00
41TRM	GENERAL SERVICE 60" H SHELVES - TRANSIT 130" WB MID ROOF 40651 Partition - Perforated - Transit Mid/High Roof, Sprinter Std Roof, NV High Roof, ProMaster Low/High Roof x 1, 406TM Partition Wing Kit - Transit Mid Roof x 1, 48424 Shelf Unit - 42" W x 60" H x 14" D x 3, 40080 Drawer Cabinet - 3 Drawers x 1, 40090 Drawer Cabinet - 4 Drawers x 1, 40060 Hook 3 Prong "J" x 2, 40310 Small Parts Shelf Bin - 10" W Plastic x 4, 40030 Shelf Dividers 6" Tall (Set of 6) x 1	$5,430.00
42PML	ELECTRICAL CONTRACTOR 60" H SHELVES - PROMASTER HIGH ROOF 159" WB 40651 Partition - Perforated - Transit Mid/High Roof, Sprinter Std Roof, NV High Roof, ProMaster Low/High Roof x 1, 4064P Partition Wing Kit - ProMaster Low/High Roof x 1, 48524 Shelf Unit - 52" W x 60" H x 14" D x 3, 40040 Shelf Door Kit 52" W x 2, 40090 Drawer Cabinet - 4 Drawers x 2, 40060 Hook 3 Prong "J" x 1, 40230 Wire Reel Holder - 5 Spindle x 1, 40270 Hanging File Holder x 1, 40310 Small Parts Shelf Bin - 10" W Plastic x 10, 40030 Shelf Dividers 6" Tall (Set of 6) x 1, 48190 Shelf Unit - Shelf Lip 10" L x 1	$7,025.00
42PMS	ELECTRICAL CONTRACTOR 60" H SHELVES - PROMASTER 136" WB LOW/HIGH ROOF 40651 Partition - Perforated - Transit Mid/High Roof, Sprinter Std Roof, NV High Roof, ProMaster Low/High Roof x 1, 4064P Partition Wing Kit - ProMaster Low/High Roof x 1, 48424 Shelf Unit - 42" W x 60" H x 14" D x 3, 40010 Shelf Door Kit 42" W x 2, 40090 Drawer Cabinet - 4 Drawers x 2, 40060 Hook 3 Prong "J" x 1, 40230 Wire Reel Holder - 5 Spindle x 1, 40270 Hanging File Holder x 1, 40310 Small Parts Shelf Bin - 10" W Plastic x 8, 40030 Shelf Dividers 6" Tall (Set of 6) x 1	$6,515.00
42TCL	GENERAL SERVICE 43" H SHELVES - TRANSIT CONNECT/PROMASTER CITY 40670 Partition - Perforated - Compact Vans x 1, 4832L Shelf Unit - 32" W x 43" H x 14" D x 4, 40020 Shelf Door Kit 32" W x 1, 40080 Drawer Cabinet - 3 Drawers x 2, 40060 Hook 3 Prong "J" x 1, 40310 Small Parts Shelf Bin - 10" W Plastic x 6, 48250 10" W Plastic Small Parts Bin Module (6 - 5" W Bins) x 2	$4,920.00
42TLL	ELECTRICAL CONTRACTOR 46" H SHELVES - TRANSIT 148" WB LOW ROOF 40640 Partition - Perforated - Transit & NV Low Roof, GM, Metris x 1, 406TL Partition Wing Kit - Transit Low Roof x 1, 48520 Shelf Unit - 52" W x 46" H x 14" D x 3, 40040 Shelf Door Kit 52" W x 2, 40070 Drawer Cabinet - 2 Drawers x 1, 40080 Drawer Cabinet - 3 Drawers x 1, 40090 Drawer Cabinet - 4 Drawers x 1, 40230 Wire Reel Holder - 5 Spindle x 1, 40060 Hook 3 Prong "J" x 1, 48240 20" W Plastic Small Parts Bin Module (12 - 5" W Bins) x 1, 40030 Shelf Dividers 6" Tall (Set of 6) x 1, 48190 Shelf Unit - Shelf Lip 10" L x 2	$6,190.00

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42TLM	ELECTRICAL CONTRACTOR 60" H SHELVES - TRANSIT 148" WB MID ROOF 40651 Partition - Perforated - Transit Mid/High Roof, Sprinter Std Roof, NV High Roof, ProMaster Low/High Roof x 1, 406TM Partition Wing Kit - Transit Mid Roof x 1, 48524 Shelf Unit - 52" W x 60" H x 14" D x 3, 40040 Shelf Door Kit 52" W x 2, 40090 Drawer Cabinet - 4 Drawers x 2, 40230 Wire Reel Holder - 5 Spindle x 1, 40270 Hanging File Holder x 1, 40310 Small Parts Shelf Bin - 10" W Plastic x 10, 40030 Shelf Dividers 6" Tall (Set of 6) x 1, 48190 Shelf Unit - Shelf Lip 10" L x 1	$7,005.00
42TRM	ELECTRICAL CONTRACTOR 60" H SHELVES - TRANSIT 130" WB MID ROOF 40651 Partition - Perforated - Transit Mid/High Roof, Sprinter Std Roof, NV High Roof, ProMaster Low/High Roof x 1, 406TM Partition Wing Kit - Transit Mid Roof x 1, 48424 Shelf Unit - 42" W x 60" H x 14" D x 3, 40010 Shelf Door Kit 42" W x 2, 40090 Drawer Cabinet - 4 Drawers x 2, 40060 Hook 3 Prong "J" x 1, 40230 Wire Reel Holder - 5 Spindle x 1, 40270 Hanging File Holder x 1, 40310 Small Parts Shelf Bin - 10" W Plastic x 8, 40030 Shelf Dividers 6" Tall (Set of 6) x 1	$6,495.00
43TRL	COMMERCIAL BIN 46" H SHELVES - TRANSIT 130" WB LOW ROOF 40640 Partition - Perforated - Transit & NV Low Roof, GM, Metris x 1, 406TL Partition Wing Kit - Transit Low Roof x 1, 48420 Shelf Unit - 42" W x 46" H x 14" D x 3, 40080 Drawer Cabinet - 3 Drawers x 1, 40030 Shelf Dividers 6" Tall (Set of 6) x 1, 48180 Shelf Unit - Shelf Lip 20" L x 1	$3,790.00
44TRL	GENERAL SERVICE 46" H SHELVES - TRANSIT 130" WB LOW ROOF 40640 Partition - Perforated - Transit & NV Low Roof, GM, Metris x 1, 406TL Partition Wing Kit - Transit Low Roof x 1, 48420 Shelf Unit - 42" W x 46" H x 14" D x 3, 40070 Drawer Cabinet - 2 Drawers x 1, 40080 Drawer Cabinet - 3 Drawers x 1, 40010 Shelf Door Kit 42" W x 2, 40060 Hook 3 Prong "J" x 2, 40030 Shelf Dividers 6" Tall (Set of 6) x 1	$4,555.00
45PML	HVAC 60" H SHELVES - PROMASTER HIGH ROOF 159" WB 40651 Partition - Perforated - Transit Mid/High Roof, Sprinter Std Roof, NV High Roof, ProMaster Low/High Roof x 1, 4064P Partition Wing Kit - ProMaster Low/High Roof x 1, 48524 Shelf Unit - 52" W x 60" H x 14" D x 3, 40040 Shelf Door Kit 52" W x 1, 40070 Drawer Cabinet - 2 Drawers x 2, 40200 Refrigerant Tank Rack - 3 Tier x 1, 40060 Hook 3 Prong "J" x 1, 40270 Hanging File Holder x 1, 40310 Small Parts Shelf Bin - 10" W Plastic x 5, 40030 Shelf Dividers 6" Tall (Set of 6) x 1, 48190 Shelf Unit - Shelf Lip 10" L x 1	$6,635.00
45PMS	HVAC 60" H SHELVES - PROMASTER 136" WB LOW/HIGH ROOF 40651 Partition - Perforated - Transit Mid/High Roof, Sprinter Std Roof, NV High Roof, ProMaster Low/High Roof x 1, 4064P Partition Wing Kit - ProMaster Low/High Roof x 1, 48424 Shelf Unit - 42" W x 60" H x 14" D x 3, 40010 Shelf Door Kit 42" W x 1, 40070 Drawer Cabinet - 2 Drawers x 2, 40200 Refrigerant Tank Rack - 3 Tier x 1, 40060 Hook 3 Prong "J" x 1, 40270 Hanging File Holder x 1, 40310 Small Parts Shelf Bin - 10" W Plastic x 4, 40030 Shelf Dividers 6" Tall (Set of 6) x 1	$6,190.00
45TLL	HVAC 46" H SHELVES - TRANSIT 148" WB LOW ROOF 40640 Partition - Perforated - Transit & NV Low Roof, GM, Metris x 1, 406TL Partition Wing Kit - Transit Low Roof x 1, 48520 Shelf Unit - 52" W x 46" H x 14" D x 3, 40040 Shelf Door Kit 52" W x 2, 40070 Drawer Cabinet - 2 Drawers x 2, 40080 Drawer Cabinet - 3 Drawers x 1, 40200 Refrigerant Tank Rack - 3 Tier x 1, 40060 Hook 3 Prong "J" x 1, 48240 20" W Plastic Small Parts Bin Module (12 - 5" W Bins) x 1, 40030 Shelf Dividers 6" Tall (Set of 6) x 1, 48190 Shelf Unit - Shelf Lip 10" L x 2	$6,330.00
45TLM	HVAC 60" H SHELVES - TRANSIT 146" WB MID ROOF 40651 Partition - Perforated - Transit Mid/High Roof, Sprinter Std Roof, NV High Roof, ProMaster Low/High Roof x 1, 406TM Partition Wing Kit - Transit Mid Roof x 1, 48524 Shelf Unit - 52" W x 60" H x 14" D x 3, 40040 Shelf Door Kit 52" W x 1, 40070 Drawer Cabinet - 2 Drawers x 2, 40200 Refrigerant Tank Rack - 3 Tier x 1, 40060 Hook 3 Prong "J" x 1, 40270 Hanging File Holder x 1, 40310 Small Parts Shelf Bin - 10" W Plastic x 5, 40030 Shelf Dividers 6" Tall (Set of 6) x 1, 48190 Shelf Unit - Shelf Lip 10" L x 1	$6,620.00
45TRL	ELECTRICAL CONTRACTOR 46" H SHELVES - TRANSIT 130" WB LOW ROOF 40640 Partition - Perforated - Transit & NV Low Roof, GM, Metris x 1, 406TL Partition Wing Kit - Transit Low Roof x 1, 48420 Shelf Unit - 42" W x 46" H x 14" D x 3, 40010 Shelf Door Kit 42" W x 2, 40070 Drawer Cabinet - 2 Drawers x 1, 40080 Drawer Cabinet - 3 Drawers x 1, 40090 Drawer Cabinet - 4 Drawers x 1, 40230 Wire Reel Holder - 5 Spindle x 1, 40060 Hook 3 Prong "J" x 1, 48240 20" W Plastic Small Parts Bin Module (12 - 5" W Bins) x 1, 40030 Shelf Dividers 6" Tall (Set of 6) x 1	$5,710.00
45TRM	HVAC 60" H SHELVES - TRANSIT 130" WB MID ROOF 40651 Partition - Perforated - Transit Mid/High Roof, Sprinter Std Roof, NV High Roof, ProMaster Low/High Roof x 1, 406TM Partition Wing Kit - Transit Mid Roof x 1, 48424 Shelf Unit - 42" W x 60" H x 14" D x 3, 40010 Shelf Door Kit 42" W x 1, 40070 Drawer Cabinet - 2 Drawers x 2, 40200 Re frigerant Tank Rack - 3 Tier x 1, 40270 Hanging File Holder x 1, 40060 Hook 3 Prong "J" x 1, 40030 Shelf Dividers 6" Tall (Set of 6) x 1, 40310 Small Parts Shelf Bin - 10" W Plastic x 1	$6,175.00
46TRL	HVAC 46" H SHELVES - TRANSIT 130" WB LOW ROOF 40640 Partition - Perforated - Transit & NV Low Roof, GM, Metris x 1, 406TL Partition Wing Kit - Transit Low Roof x 1, 48420 Shelf Unit - 42" W x 46" H x 14" D x 3, 40010 Shelf Door Kit 42" W x 2, 40070 Drawer Cabinet - 2 Drawers x 2, 40080 Drawer Cabinet - 3 Drawers x 1, 40200 Refrigerant Tank Rack - 3 Tier x 1, 40060 Hook 3 Prong "J" x 1, 48240 20" W Plastic Small Parts Bin Module (12 - 5" W Bins) x 1, 40030 Shelf Dividers 6" Tall (Set of 6) x 1	$5,855.00

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FULL SIZE LADDER RACKS

4082L + 408CC	GM Express/Savana - Single Clamp & Lock Ladder Rack (Curb Side Only)	$1,070.00
4082L + 408CC + 4081L	GM Express/Savana - Dual Clamp & Lock Mechanism	$1,505.00
4082L + 408TC + 4081L	Ford Transit Low Roof - Dual Clamp & Lock Mechanism	$1,635.00
4092L + 409CD	GM Express/Savana - Single Drop Down Ladder Rack (Curb Side Only)	$1,920.00
4092L + 409CD + 40963	GM Express/Savana - Dual Drop Down Mechanism	$3,155.00
4092L + 409TD	Ford Transit Low Roof - Single Drop Down Ladder Rack (Curb Side Only)	$2,060.00
4092L + 409TD + 40963	Ford Transit Low Roof - Dual Drop Down Mechanism	$3,295.00
4097M + 4081P	ProMaster Low Roof - Single Drop Down Ladder Rack (Curb Side Only)	$2,290.00
4097M + 4081P + 40983	ProMaster Low Roof - Dual Low Roof - Drop Down Mechanism	$3,600.00
4097M + 4081T	Ford Transit Mid Roof - Single EZ Drop Down Ladder Rack (Passenger Side)	$1,815.00
4097M + 4081T + 40983	Ford Transit Mid Roof - Dual EZ Drop Down Mechanism	$2,910.00
4099H + 4081P	ProMaster High Roof - Single EZ Drop Down Ladder Rack (Passenger Side)	$2,835.00
4099H + 4081P + 40913	ProMaster High Roof - Dual EZ Drop Down Mechanism	$4,615.00
4099H + 409TD	Ford Transit High Roof - Single EZ Drop Down Ladder Rack (Passenger Side)	$5,195.00
4099H + 409TD + 40913	Ford Transit High Roof - Dual EZ Drop Down Mechanism	$4,540.00

ADRIAN VAN EQUIPMENT (ADVANCED WORK VAN)

EXPRESS / SAVANA PARTITIONS

AWV GM-PART	Adrian Steel Partition Perforated top Center & Passenger Panels for GM Full Size Vans (no door). Furnished and installed by Advanced Work Vans of Florida.	$910.00
AWV GM-PART-DOOR	Adrian Steel Partition Perforated Top Center & Passenger Panels for GM Full Size Vans (w/door). Furnished and installed by Advanced Work Vans of Florida.	$1,055.00
AWV PARGM-NW	Adrian Steel Composite Partition for GM Full Size Vans (No Window). Furnished and installed by Advanced Work Vans of Florida.	$1,655.00
AWV PARGM	Adrian Steel Composite Partition for GM Full Size Vans (With Window). Furnished and installed by Advanced Work Vans of Florida.	$1,680.00

TRANSIT PARTITIONS

AWV S1M2C2FSV	Adrian Steel Partition S1M2C2FSV Perforated Top Center & Passenger Panels Includes Wing Kit for Ford Full Size Cargo Van Low Roof (no doo+B5r) furnished and installed by Advanced Work Vans of Florida.	$1,015.00
AWV S1M2HC2FSV	Adrian Steel Partition S1M2HC2FSV Perforated Top Center & Passenger Panels Includes Wing Kit for Ford Full Size Cargo Van Low Roof (w/door) furnished and installed by Advanced Work Vans of Florida.	$1,165.00
AWV S1M2C2TR	Adrian Steel Partition S1M2C2PM Perforated Top Center & Passenger Panels Includes Wing Kit for Ford Full Size Cargo Van High Roof (no door) furnished and installed by Advanced Work Vans of Florida.	$1,325.00
AWV S1M2HC2TRM	Adrian Steel Partition S1M2HC2PM Perforated Top Center & Passenger Panels Includes Wing Kit for Ford Full Size Cargo Van Medium Roof (w/door) furnished and installed by Advanced Work Vans of Florida.	$1,450.00
AWV S1M2C2TR	Adrian Steel Partition S1M2C2PM Perforated Top Center & Passenger Panels Includes Wing Kit for Ford Full Size Cargo Van High Roof (no door) furnished and installed by Advanced Work Vans of Florida.	$1,325.00

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AWV S1M2HC2TRH	Adrian Steel Partition S1M2HC2PM Perforated Top Center & Passenger Panels Includes Wing Kit for Ford Full Size Cargo Van High Roof (w/door) furnished and installed by Advanced Work Vans of Florida.	$1,470.00
AWV PARFTL	Adrian Steel Composite Partition PARFTL for Ford Full Size Cargo Van Low Roof Includes Wing Kit With Window furnished and installed by Advanced Work Vans of Florida.	$1,720.00
AWV PARFTL-NW	Adrian Steel Composite Partition PARFTL-NW for Ford Full Size Cargo Van Composite Partition Low Roof Includes Wing Kit No Window furnished and installed by Advanced Work Vans of Florida.	$1,695.00

PROMASTER PARTITIONS

AWV S1M2C2PM	Adrian Steel Ram ProMaster Partition and Wing Kit (no door) Perforated Top Center & Passenger Panels furnished and installed by Advanced Work Vans of Florida.	$1,285.00
AWV S1M2HC2PM	Adrian Steel Ram ProMaster Partition and Wing Kit (w/door) Perforated Top Center & Passenger Panels furnished and installed by Advanced Work Vans of Florida.	$1,430.00

EXPRESS / SAVANA SHELVING PACKAGES

AWV 4316G	Adrian Steel Commercial Bin BasePlus Shelving Package with Partition for GM Full Size Van STD WB. Furnished and installed by Advanced Work Vans of Florida.	$3,915.00
AWV 4316GX	Adrian Steel Commercial Bin BasePlus Shelving Package with Partition for GM Full Size Van EXT WB. Furnished and installed by Advanced Work Vans of Florida.	$3,980.00
AWV 4317G	Adrian Steel General Service BasePlus Shelving Package with Partition for GM Full Size Van STD WB. Furnished and installed by Advanced Work Vans of Florida.	$5,005.00
AWV 4317GX	Adrian Steel General Service BasePlus Shelving Package with Partition for GM Full Size Van EXT WB. Furnished and installed by Advanced Work Vans of Florida.	$5,070.00
AWV 4318G	Adrian Steel PHVAC Shelving Package for Full Size CHEVY EXPRESS / GMC SAVANA 130" Wheel Base furnished and installed by Advanced Work Vans of Florida.	$6,820.00
AWV 4318GX	Adrian Steel PHVAC Shelving Package for Full Size CHEVY EXPRESS / GMC SAVANA 155" Wheel Base furnished and installed by Advanced Work Vans of Florida.	$6,885.00
AWV 4319G	Adrian Steel Electrical/Gas Shelving Package for Full Size CHEVY EXPRESS / GMC SAVANA 135" Wheel Base furnished and installed by Advanced Work Vans of Florida.	$6,115.00
AWV 4319GX	Adrian Steel Electrical/Gas Shelving Package for Full Size CHEVY EXPRESS / GMC SAVANA 155" Wheel Base furnished and installed by Advanced Work Vans of Florida.	$6,180.00

TRANSIT SHELVING PACKAGES

AWV E-TransLR130	E-Transit Package Required No Drill upgrade - Transit Low Roof 130 WB furnished and installed by Advanced Work Vans of Florida.	$170.00
AWV E-TransLR148	E-Transit Package Required No Drill upgrade - Transit Low Roof 148 WB furnished and installed by Advanced Work Vans of Florida.	$445.00
AWV E-TransMR148	E-Transit Package Required No Drill upgrade - Transit Mid & High Roof 148 WB furnished and installed by Advanced Work Vans of Florida.	$195.00
AWV 5156TL130	Adrian Steel Shelving Package for Full Size Transit Cargo Low Roof Base Commercial 130" Wheel Base furnished and installed by Advanced Work Vans of Florida.	$3,655.00
AWV 5156TL148	Adrian Steel Shelving Package for Full Size Transit CargoLow Roof Base Commercial 148" Wheel Base furnished and installed by Advanced Work Vans of Florida.	$3,675.00
AWV 4317TL130	Adrian Steel Shelving Package for Full Size Transit Cargo Low Roof General Service 130" Wheel Base furnished and installed by Advanced Work Vans of Florida.	$5,350.00
AWV 4317TL148	Adrian Steel Shelving Package for Full Size Transit Cargo Low Roof General Service 148" Wheel Base furnished and installed by Advanced Work Vans of Florida.	$5,375.00
AWV 4318TL130	Adrian Steel Shelving Package for Full Size Transit Cargo Low Roof PHVAC 130" Wheel Base furnished and installed by Advanced Work Vans of Florida.	$6,670.00

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AWV 4318TL148	Adrian Steel Shelving Package for Full Size Transit Cargo Low Roof PHVAC 148" Wheel Base furnished and installed by Advanced Work Vans of Florida.	$6,690.00
AWV 4319TL130	Adrian Steel Shelving Package for Full Size Transit Cargo Low Roof Electrical, Gas130" Wheel Base furnished and installed by Advanced Work Vans of Florida.	$6,430.00
AWV 4319TL148	Adrian Steel Shelving Package for Full Size Transit Cargo Low Roof Electrical, Gas 148" Wheel Base furnished and installed by Advanced Work Vans of Florida.	$6,450.00
AWV 5156TM130	Adrian Steel Shelving Package for Full Size Transit Cargo Medium Roof Base Commercial130" Wheel Base furnished and installed by Advanced Work Vans of Florida.	$4,885.00
AWV 5156TM148	Adrian Steel Shelving Package for Full Size Transit Cargo Medium Roof Base Commercial 148" Wheel Base furnished and installed by Advanced Work Vans of Florida.	$5,050.00
AWV 5156TH148	Adrian Steel Base Commercial Shelving Package for Full Size Transit Cargo High Roof 148" Wheel Base furnished and installed by Advanced Work Vans of Florida.	$5,075.00
AWV 5156TH148X	Adrian Steel Base Commercial Shelving Package for Full Size Transit Cargo High Roof 148" Wheel Base Extended furnished and installed by Advanced Work Vans of Florida.	$5,080.00
AWV 4317TM130	Adrian Steel General Service Shelving Package for Full Size Transit Cargo Medium Roof 130" Wheel Base furnished and installed by Advanced Work Vans of Florida.	$6,560.00
AWV 4317TM148	Adrian Steel General Service Shelving Package for Full Size Transit Cargo Medium Roof 148" Wheel Base furnished and installed by Advanced Work Vans of Florida.	$6,725.00
AWV 4317TH148	Adrian Steel General Service Shelving Package for Full Size Transit Cargo High Roof 148" Wheel Base furnished and installed by Advanced Work Vans of Florida.	$6,745.00
AWV 4317TH148X	Adrian Steel General Service Shelving Package for Full Size Transit Cargo High Roof 148" Wheel Base Extended furnished and installed by Advanced Work Vans of Florida.	$6,750.00
AWV 4318TM130	Adrian Steel PHVAC Shelving Package for Full Size Transit Cargo Medium Roof 130" Wheel Base furnished and installed by Advanced Work Vans of Florida.	$7,305.00
AWV 4318TM148	Adrian Steel PHVAC Shelving Package for Full Size Transit Cargo Medium Roof 148" Wheel Base furnished and installed by Advanced Work Vans of Florida.	$7,470.00
AWV 4318TH148	Adrian Steel PHVAC Shelving Package for Full Size Transit Cargo High Roof 148" Wheel Base furnished and installed by Advanced Work Vans of Florida.	$7,490.00
AWV 4318TH148X	Adrian Steel PHVAC Shelving Package for Full Size Transit Cargo High Roof 148" Wheel Base Extended furnished and installed by Advanced Work Vans of Florida.	$7,495.00
AWV 4319TM130	Adrian Steel Electrical/Gas Shelving Package for Full Size Transit Cargo Medium Roof 130" Wheel Base furnished and installed by Advanced Work Vans of Florida.	$7,765.00
AWV 4319TM148	Adrian Steel Electrical/Gas Shelving Package for Full Size Transit Cargo Medium Roof 148" Wheel Base furnished and installed by Advanced Work Vans of Florida.	$7,930.00
AWV 4319TH148	Adrian Steel Electrical/Gas Shelving Package for Full Size Transit Cargo High Roof 148" Wheel Base furnished and installed by Advanced Work Vans of Florida.	$7,935.00
AWV 4319TH148X	Adrian Steel Electrical/Gas Shelving Package for Full Size Transit Cargo High Roof 148" Wheel Base Extended furnished and installed by Advanced Work Vans of Florida.	$7,940.00

PROMASTER SHELVING PACKAGES

AWV 5180	Adrian Steel Ram ProMaster Shelving Package General Service 136" Wheel Base furnished and installed by Advanced Work Vans of Florida.	$6,620.00
AWV 5185	Adrian Steel Ram ProMaster Shelving Package General Service 159" Wheel Base furnished and installed by Advanced Work Vans of Florida.	$6,895.00
AWV 5181	Adrian Steel Ram ProMaster Shelving Package Electrical Contractor 136" Wheel Base furnished and installed by Advanced Work Vans of Florida.	$7,845.00

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AWV 5186	Adrian Steel Ram ProMaster Shelving Package Electrical Contractor 159" Wheel Base furnished and installed by Advanced Work Vans of Florida.	$8,230.00
AWV 5182	Adrian Steel Ram ProMaster Shelving Package Security 136" Wheel Base furnished and installed by Advanced Work Vans of Florida.	$7,230.00

EXPRESS / SAVANA POLY LINER

AWV 5384G	Adrian Steel Poly Liner with Partition for GM Full Size Van Std WB. Furnished and installed by Advanced Work Vans of Florida.	$3,795.00
AWV 5384GX	Adrian Steel Poly Liner with Partition for GM Full Size Van Ext WB. Furnished and installed by Advanced Work Vans of Florida.	$4,160.00

EXPRESS / SAVANA LADDER RACKS

AWV GM 2B6W	Aluminum Adrian Steel 2- Bar Utility Rack for GM Full Size Van. Furnished and installed by Advanced Work Vans of Florida.	$850.00
AWV GM 3B6W	Adrian Steel Aluminum 3- Bar Utility Rack for GM Full Size Van. Furnished and installed by Advanced Work Vans of Florida.	$1,290.00
AWV GL61GM	Adrian Steel Grip Lock Single Lock Down Ladder Rack for GM Full Size Van. Furnished and installed by Advanced Work Vans of Florida.	$920.00
AWV GL63GM	Adrian Steel Grip Lock Double Lock Down Ladder Rack for GM Full Size Van. Furnished and installed by Advanced Work Vans of Florida.	$1,370.00
AWV PLS61GM	Adrian Steel Single Slide Down Ladder Rack for GM Full Size Van. Furnished and installed by Advanced Work Vans of Florida.	$2,020.00
AWV PLS63GM	Adrian Steel Double slide Down Ladder Rack for GM Full Size Van. Furnished and installed by Advanced Work Vans of Florida.	$2,995.00

TRANSIT LADDER RACKS

AWV 2BARRFT-W	Adrian Steel 2- Bar Ladder rack Utility Rack with Rear Roller Bar Ford Full Size Transit Cargo Low Roof Rack furnished and installed by Advanced Work Vans of Florida.	$1,185.00
AWV 3BARRFT-W	Adrian Steel 3- Bar Ladder rack Utility Rack Ford Full Size Transit Cargo Low Roof Rack furnished and installed by Advanced Work Vans of Florida.	$1,580.00
AWV GL61TL	Adrian Steel Single Lock Down GripLock Ladder rack Ford Full Size Transit Cargo Low Roof furnished and installed by Advanced Work Vans of Florida.	$1,220.00
AWV GL63TL	Adrian Steel Double Lock Down GripLock Ladder rack Ford Full Size Transit Cargo Low Roof furnished and installed by Advanced Work Vans of Florida.	$1,710.00
AWV PLS61TL	Adrian Steel Single Slide Down Ladder rack Ford Full Size Transit Cargo Low Roof furnished and installed by Advanced Work Vans of Florida.	$2,070.00
AWV PLM61TM	Adrian Steel Single Slide Max Down Ladder rack Ford Full Size Transit Cargo Med Roof furnished and installed by Advanced Work Vans of Florida.	$2,540.00
AWV PLS63TL	Adrian Steel Double Slide Down Ladder rack Ford Full Size Transit Cargo Low Roof furnished and installed by Advanced Work Vans of Florida.	$3,295.00
AWV PLM63TM	Adrian Steel Double Slide Down Max Ladder rack Ford Full Size Transit Cargo Med Roof furnished and installed by Advanced Work Vans of Florida.	$4,225.00

PROMASTER LADDER RACKS

AWV PM 3B6W RRB	Adrian Steel 3- Bar Rack Ladder Racks Full Size Van Aluminum Utility Rack Ram ProMaster (Standard Roof) furnished and installed by Advanced Work Vans of Florida.	$1,680.00
AWV PLM61PL	Adrian Steel Single Drop Down Ladder Racks Full Size Ram ProMaster (118" WB) furnished and installed by Advanced Work Vans of Florida.	$2,835.00

ALAN JAY FLEET SALES
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CITY OF TALLAHASSEE

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AWV PLM61PL136	Adrian Steel Single Drop Down Ladder Racks Full Size Ram ProMaster (136"" WB) furnished and installed by Advanced Work Vans of Florida.	$2,865.00
AWV PLM63PL	Adrian Steel Double Drop Down Ladder Racks Full Size Ram ProMaster (118" WB) furnished and installed by Advanced Work Vans of Florida.	$4,525.00
AWV PLM63PL136	Adrian Steel Double Drop Down Ladder Racks Full Size Ram ProMaster (136" WB) furnished and installed by Advanced Work Vans of Florida.	$4,555.00

ADRIAN ACCESSORIES

AWV SOB-VAN	Van floor spray on bedliner, provides coverage of the entire cargo floor and lower section of walls and partition.	$1,565.00
AWV SCREEN-FTL2	Adrian 60-134/60-135 window security screens, both rear doors, Ford Transit Low Roof furnished and installed by Advanced Work Vans of Florida	$265.00
AWV SCREEN-FTMH2	Adrian 60-132/60-133 window security screens, both rear doors, Ford Transit mid/high roof furnished and installed by Advanced Work Vans of Florida.	$330.00
AWV TS-1500	VANNER 1500 Watt Pure Sine Power Inverter w/ Wiring harness and Circuit Breaker mounted to back of partition, passenger side furnished and installed by Advanced Work Vans of Florida.	$2,165.00

FOOD SERVICE

TRANSIT-REEFER	Thermo King V520 RT MAX Transit Van Refrigeration Package (Refrigeration unit + Insulation) Thermo King V520 RT MAX 10 vehicle driven refrigerated unit with R404A refrigerant. This unit has the capacity to deliver 0 degrees Key items and features included in this quote: • Thermo King V520 RT MAX 20 vehicle powered refrigeration unit • Thermo King compressor with Jet-Lube compressor lubrication • In cab controller with digital LED thermometer • Electronic Thermosta • Slim line roof mounted condenser • Factory hose kit • Hose management kit • Insulation: To be installed inside Ford Transit 148" High Roof- 3" of insulation- floors, walls, ceiling. Insulated front bulkhead behind seats; bulkhead reinforced for refrigerated unit. Doors completely insulated and covered with Sub Zero panels. Two drains molded into the floor. Diamond plate bump guards at each cargo door opening.	$24,905.00

CUES CAMERA

RP CUES-CUT	ROCKPORT BOX FOR CUTAWAY VANS DESIGNED FOR CUES 15' 6"L x 96"W x 84"H ALUMINUM SHEET & POST .040 ALUMINUM SIDEWALL, Z SHAPED GALVANIZED SIDE POSTS ON 16" CENTERS 12" ALUMINUM FRONT RADIUS, 5" EXTRUDED ALUMINUM VERTICAL CORNERS 5" TUBE SHAPE LONG SILLS, 3" FORMED CHANNEL CROSSMEMBERS ON 16" CENTERS .032 ALUMINUM ONE PIECE ROOF, REAR MUD FLAPS, E-COATED STEP BUMPER RECESSED LED CLEARANCE LIGHTS, FLUSH REAR SILL WITH DRAIN TROUGH E-COATED REAR STRUCTURE, REAR LED LIGHTS IN SIDE POSTS, FULL UNDERCOATING 3 YEAR 36,000 MILE LIMITED WARRANTY, HIGH IMPACT FRONT RADIUS CORNERS TRUE NOMINAL BODY LENGTH BEHIND SET BACK WALL, 2 GRAB HANDLES ROCKTOP AIR FARING WITH CAB ROOF CUTOUT ROCKTOP ABS INTERIOR LINER REAR BACK-UP ALARM DELETE CARGO DOME LIGHT & SWITCHES. PINE PLANK FLOOR IN LIEU OF HARDWOOD. "RESTRICTED" DELETE SETBACK SOLID BULKHEAD (FULL CAB CUTOUT) REAR STRUCTURE - SPECIAL. VERTICAL POSTS EXTENDED TO MATCH LOWER SKIRTING, NO HOLES FOR R-UP LATCH OR RAMP. "RESTRICTED OPTION/REQUIRES APPROVAL" FULL WIDTH FRP REAR SWING DOORS WITH CAM BAR LOCKS & SIDEWALL PROTECTION PLATES. FIBERGLASS INSULATION W/ ALUMINUM FRAME & KEMLITE LINER OVER INTERIOR PLYWOOD. REQUIRES RP0034 FRP DOORS. (02) ADDITIONAL REAR DOOR HINGES (04) PER DOOR. REQUIRES RP0034 FRP DOORS. STAINLESS STEEL CAM BAR HARDWARE & RODS IN LIU OF STANDARD. # POLAR 15" WIDE .063 PRE-PAINTED WHITE ALUMINUM FULL LENGTH BOTTOM BODY SKIRTING W/ EXTENDED FRONT CORNERS AND REAR STRUCTURE SPECIAL FULL WIDTH 12"D STEEL POOCHED REAR BUMPER, DIAMOND PLATE BACKSPLASH 17" FROM TOP OF BUMPER TO TO TOP OF LOWER THRESHOLD/FLOOR. ROCKPORT FLAT FLOOR OR WHEELWELL UNIT. "RESTRICTED OPTION" ROOF BOWS ON 12" CENTERS IN LIEU OF 24". (UP TO 18') ALUMINUM TUBE ROOF REINFORCEMENT (AC UNIT OR ROOF VENT) 24.5" FROM REAR WALL CENTERED IN ROOF DELETE STANDARD PLYWOOD LINER & TIE RINGS DELETE STANDARD D-RINGS (ALUM & FRP BODIES) FREIGHT TO CUES INC. IN ORLANDO, FL (Req's 2019 FORD E-450 CUTAWAY CHASSIS 176" WB, DUAL REAR WHEELS, CRUISE, 6.8 L GASOLINE, 14,500# GVWR) ROCKPORT VAN AND TRUCK BODIES FORD DROP SHIP: 86O153 GM DROP SHIP: 300519	$19,645.00

ALL PRICES INCLUDE FREIGHT AND INSTALLATION

CTV E450-TVONLY	CUES TV Only - Build-Out for Ford E-450 Chassis with Walk-through EVO3.0 Interior Group for Control & Equipment Rooms, Onan Gas Generator System, Storage Package, Power Boom Crane, Mainline Pan/Tilt Camera, Rear View Camera & Transporter Package for 6" – 24" Pipe Sizes, 1,000FT Multi-Conductor Cable Package, Summit Power Control System Package, GraniteNet Premium Software Package with Rack Mount Computer System, Cable Protection Package, REDI-Kit Evaluation System, Five Days On-Site Training, Delivery. Full Equipment List Available Upon Request. Package is for Build-Out Only, (Req's Chassis and RockPort Box)	$260,225.00
CTV E450-TVDUC	CUES TV/DUC Build-Out for Ford E-450 Chassis with Walk-through EVO3.0 Interior Group for Control & Equipment Rooms, Onan Gas Generator System, Storage Package, Power Boom Crane, Mainline Pan/Tilt Camera, Rear View Camera & Transporter Package for 8" – 24" Pipe Sizes, 1,000FT Multi-Conductor Cable Package, Summit Power Control System Package, Full DUC Digital Side-Scanning System with DUC Software Package, GraniteNet Premium Software Package with Rack Mount Computer System, Cable Protection Package, REDI-Kit Evaluation System, Five Days On-Site Training, Delivery. Full Equipment List Available Upon Request. Package is for Build-Out Only, Does Not Included Chassis or Box.	$338,380.00
CTV E450-TVLAMP2	CUES TV/LAMP2 Build-Out for Ford E-450 Chassis with Walk-through EVO3.0 Interior Group for Control & Equipment Rooms, Onan Gas Generator System, Storage Package, Power Boom Crane, Mainline Pan/Tilt Camera, Rear View Camera & Transporter Package for 6" – 24" Pipe Sizes, 1,000FT Multi-Conductor Cable Package, Summit Power Control System Package, Full LAMP2 Lateral Launch System with Micro Pan/Tilt Camera, GraniteNet Premium Software Package with Rack Mount Computer System, Lateral Inspection Module for GraniteNet, Cable Protection Package, REDI-Kit Evaluation System, Five Days On-Site Training, Delivery. Full Equipment List Available Upon Request. Package is for Build-Out Only, Does Not Included Chassis or Box.	$393,810.00
CTV TRANSIT-TVONLY	CUES TV Only Build-Out for Ford Transit Diesel Chassis EVO3.0 Interior Group for Control & Equipment Rooms, MEPS Inverter Power System, Storage Package, Power Boom Crane, Mainline Pan/Tilt Camera, Rear View Camera & Transporter Package for 6" – 24" Pipe Sizes, 1,000FT Multi-Conductor Cable Package, Summit Power Control System Package, GraniteNet Premium Software Package with Rack Mount Computer System, Cable Protection Package, REDI-Kit Evaluation System, Five Days On-Site Training, Delivery. Full Equipment List Available Upon Request. Package is for Build-Out Only, Does Not Include Chassis.	$220,200.00
CTV TRANSIT-TVDUC	CUES TV/DUC Build-Out for Ford Transit Diesel Chassis EVO3.0 Interior Group for Control & Equipment Rooms, MEPS Inverter Power System, Storage Package, Power Boom Crane, Mainline Pan/Tilt Camera, Rear View Camera & Transporter Package for 8" – 24" Pipe Sizes, 1,000FT Multi-Conductor Cable Package, Summit Power Control System Package, Full DUC Digital Side-Scanning System with DUC Software Package, GraniteNet Premium Software Package with Rack Mount Computer System, Cable Protection Package, REDI-Kit Evaluation System, Five Days On-Site Training, Delivery. Full Equipment List Available Upon Request. Package is for Build-Out Only, Does Not Include Chassis.	$298,125.00
CTV TRANSIT-TVLAMP2	CUES TV/LAMP2 Build-Out for Ford Transit Diesel Chassis EVO3.0 Interior Group for Control & Equipment Rooms, MEPS Inverter Power System, Storage Package, Power Boom Crane, Mainline Pan/Tilt Camera, Rear View Camera & Transporter Package for 6" – 24" Pipe Sizes, 1,000FT Multi-Conductor Cable Package, Summit Power Control System Package, Full LAMP2 Lateral Launch System with Micro Pan/Tilt Camera, GraniteNet Premium Software Package with Rack Mount Computer System, Lateral Inspection Module for GraniteNet, Cable Protection Package, REDI-Kit Evaluation System, Five Days On-Site Training, Delivery. Full Equipment List Available Upon Request. Package is for Build-Out Only, Does Not Include Chassis.	$354,105.00

PRISONER TRANPORT SYSTEMS

SINGLE COMPARTMENT

AA 1-EXT COMP PTS	American Aluminum SINGLE compartment prisoner transport system with rear door entry includes: seat belts, center console, rear step powder coated black, interior protected LED lighting, all hoses, clamps and hardware for hooking up rear factory A/C, diamond plate aluminum floor, 6,000 pound slam locks with Camlocker T-Handles, all locks keyed the same (REQUIRES FACTORY A/C and long wheel base cargo van).	$16,545.00
AA 1-REG COMP PTS	American Aluminum SINGLE compartment prisoner transport system with rear door entry includes: seat belts, center console, rear step powder coated black, interior protected LED lighting, all hoses, clamps and hardware for hooking up rear factory A/C, diamond plate aluminum floor, 6,000 pound slam locks with Camlocker T-Handles, all locks keyed the same (REQUIRES FACTORY A/C and short wheel base cargo van).	$15,720.00
AA CARPET	Upgrade American Aluminum prisoner transport system to include a carpeted bulkhead in order to reduce odor and noise.	$1,295.00
AA CUSH-1	American Aluminum seat cushions for 1 or 2 compartment prisoner transport systems.	$2,810.00
AA INTERCOM-1	American Aluminum intercom system for SINGLE compartment transport system.	$670.00
AA INSULATE	American Aluminum rear cargo insulation with R4 and R11 applied to interior walls prior to install.	$3,290.00

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AA CONSOLE	American Aluminum console box	$735.00
AA REAR	American Aluminum rear step.	$1,020.00
	TWO COMPARTMENT	
AA 2-EXT COMP PTS	American Aluminum TWO compartment prisoner transport system with rear door entry includes: seat belts, center console, rear step powder coated black, interior protected LED lighting, all hoses, clamps and hardware for hooking up rear factory A/C, diamond plate aluminum floor, 6,000 pound slam locks with Camlocker T-Handles, all locks keyed the same (REQUIRES FACTORY A/C and long wheel base cargo van).	$16,545.00
AA 2-REG COMP PTS	American Aluminum TWO compartment prisoner transport system with rear door entry includes: seat belts, center console, rear step powder coated black, interior protected LED lighting, all hoses, clamps and hardware for hooking up rear factory A/C, diamond plate aluminum floor, 6,000 pound slam locks with Camlocker T-Handles, all locks keyed the same (REQUIRES FACTORY A/C and short wheel base cargo van).	$15,720.00
AA SDD	American Aluminum solid drop doors to block all visibility between compartments.	$285.00
AA CARPET	Upgrade American Aluminum prisoner transport system to include a carpeted bulkhead in order to reduce odor and noise.	$1,295.00
AA CUSH-1	American Aluminum seat cushions for 1 or 2 compartment prisoner transport systems.	$2,810.00
AA CAMERA-2	American Aluminum TWO compartment camera system includes: (2) tamper proof dome cameras, (1) CCD backup camera, (1) 5-channel mobile DBR with GPS, and (1) 7" LCD monitor.	$2,840.00
AA INTERCOM-2	American Aluminum intercom system for TWO compartment transport system.	$970.00
AA INSULATE	American Aluminum rear cargo insulation with R4 and R11 applied to interior walls prior to install.	$3,290.00
AA CONSOLE	American Aluminum console box	$735.00
AA REAR	American Aluminum rear step.	$1,020.00
	THREE COMPARTMENT	
AA 3-EXT COMP PTS	American Aluminum THREE compartment prisoner transport system with rear and side door entry includes: seat belts, center console, rear step powder coated black, interior protected LED lighting, all hoses, clamps and hardware for hooking up rear factory A/C, diamond plate aluminum floor, 6,000 pound slam locks with Camlocker T-Handles, all locks keyed the same (REQUIRES FACTORY A/C and long wheel base cargo van).	$17,240.00
AA 3-REG COMP PTS	American Aluminum THREE compartment prisoner transport system with rear and side door entry includes: seat belts, center console, rear step powder coated black, interior protected LED lighting, all hoses, clamps and hardware for hooking up rear factory A/C, diamond plate aluminum floor, 6,000 pound slam locks with Camlocker T-Handles, all locks keyed the same (REQUIRES FACTORY A/C and short wheel base cargo van).	$16,415.00
AA SDD	American Aluminum solid drop doors to block all visibility between compartments.	$285.00
AA CARPET	Upgrade American Aluminum prisoner transport system to include a carpeted bulkhead in order to reduce odor and noise.	$1,295.00
AA STORAGE	American Aluminum under the front bench storage sytem for THREE compartment system.	$1,690.00
AA SQUISH	American Aluminum SQUISH seat for creating a single compartment on an as needed basis for THREE compartment systems.	$1,730.00
AA CUSH-3	American Aluminum seat cushions for 3 or 4 compartment prisoner transport systems.	$3,520.00
AA INTERCOM-3	American Aluminum intercom system for THREE compartment transport system.	$1,275.00
AA CAMERA-3	American Aluminum THREE compartment camera system includes: (3) tamper proof dome cameras, (1) CCD backup camera, (1) 5-channel mobile DBR with GPS, and (1) 7" LCD monitor.	$3,060.00
AA INSULATE	American Aluminum rear cargo insulation with R4 and R11 applied to interior walls prior to install.	$3,290.00
AA CONSOLE	American Aluminum console box	$735.00
AA REAR	American Aluminum rear step.	$1,020.00

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AA SIDE	American Aluminum side step.	$1,020.00

FOUR COMPARTMENT

AA 4-EXT COMP PTS	American Aluminum FOUR compartment prisoner transport system with rear and side door entry includes: seat belts, center console, rear step powder coated black, interior protected LED lighting, all hoses, clamps and hardware for hooking up rear factory A/C, diamond plate aluminum floor, 6,000 pound slam locks with Camlocker T-Handles, all locks keyed the same (REQUIRES FACTORY A/C and long wheel base cargo van WITH dual sliding side cargo access doors).	$17,240.00
AA 4-REG COMP PTS	American Aluminum FOUR compartment prisoner transport system with rear and side door entry includes: seat belts, center console, rear step powder coated black, interior protected LED lighting, all hoses, clamps and hardware for hooking up rear factory A/C, diamond plate aluminum floor, 6,000 pound slam locks with Camlocker T-Handles, all locks keyed the same (REQUIRES FACTORY A/C and short wheel base cargo van WITH dual sliding side cargo access doors).	$16,415.00
AA SDD	American Aluminum solid drop doors to block all visibility between compartments.	$285.00
AA CARPET	Upgrade American Aluminum prisoner transport system to include a carpeted bulkhead in order to reduce odor and noise.	$1,295.00
AA CUSH-3	American Aluminum seat cushions for 3 or 4 compartment prisoner transport systems.	$3,520.00
AA INTERCOM-4	American Aluminum intercom system for FOUR compartment transport system.	$1,575.00
AA CAMERA-4	American Aluminum FOUR compartment camera system includes: (4) tamper proof dome cameras, (1) CCD backup camera, (1) 5-channel mobile DBR with GPS, and (1) 7" LCD monitor.	$3,280.00
AA INSULATE	American Aluminum rear cargo insulation with R4 and R11 applied to interior walls prior to install.	$3,290.00
AA CONSOLE	American Aluminum console box	$735.00
AA REAR	American Aluminum rear step.	$1,020.00
AA SIDE	American Aluminum side step.	$1,020.00

RECYCLED PRISONER TRANSPORT SYSTEM

AA UNINSTALL	Uninstall customer provided prisoner transport system, includes transportation to-from Perry, FL.	$2,285.00
AA CLEAN	Sanitize customer provided prisoner transport system.	$1,050.00
AA INSTALL	Re-install customer provided prisoner transport system, includes transportation from Perry, FL.	$2,285.00
AA INSULATE	American Aluminum rear cargo insulation with R4 and R11 applied to interior walls prior to install.	$3,290.00
AA INSULATE	American Aluminum rear cargo insulation with R4 and R11 applied to interior walls prior to install.	$3,290.00
AA REAR	American Aluminum rear step.	$1,020.00
AA SIDE	American Aluminum side step.	$1,020.00

ADA COMPLIANT TRANSPORT

AA ADA PRISONER	AMERICAN ALUMINUM 3 COMPARTMENT MODULE 2 rear compartments, 4 seats on each side. Includes: Rear step, interior protected LED lighting, all hoses, clamps and hardware for hooking up rear factory A/C, diamond plate aluminum floor, 6,000 pound slam locks with Camlocker T-Handles, all locks keyed the same. ***CARPETED FRONT BULKHEAD **INMATE TRANSPORT SOLID ESCAPE HATCHES FOR INMATE TRANSPORT * DROP DOWN DOORS * CUSTOM OPTION *Front compartmentwill be Wheelchair Lift compartment (REQUIRES FACTORY REAR HVAC & MID/HIGH ROOF VAN) - Requires MW ADA PRISONER.	$18,440.00
MW ADA PRISONER	MOBILITY WORKS WHEEL CHAIR LIFT, Shoulder Track -Pair-Full Length Shoulder tracks on driver and passenger side, Q-Straint Slide and Click 4-button wheelchai securement system with retractable lap and shoulder belts (LEVEL 3) Braun automatic ADA Lift, 34" x 51" platform, Century Seriies Model C919 IB, Side door mounted, ADA interlock, spot lights on lift, FMVSS 403 & 404 compliant - manual roll stop, Floor color black, Altro Floor Covering, in black - LWB Wagon LWB 3/4" Plywood subfloor - MUST Use Q'Straint Slide and Click, vehicle prep, cleanup, QA payload, required certifications/lables, training CD's, emergency exit and no smoking stickers.	$21,695.00

ALL PRICES INCLUDE FREIGHT AND INSTALLATION

PRISONER 12+1CO+1	12 + 1 CO + 1 OR 2 Wheelchair Passenger Inmate Transport Bus conversion furnished and installed by FTS - EXTERIOR PAINT – WHITE EXTERIOR SIDES WITH PORTHOLE WINDOWS INTERIOR SECURITY SCREENS ON INTERIOR OF PORTHOLE WINDOWS, GERFLOR FLOORING, WHITE STEP NOSING 5/8" MARINE GRADE PLYWOOD INSULATION, ELECTRIC ENTRANCE DOOR WITH EXTERIOR KEY SWITCH, ENTRANCE GRAB RAIL, STAINLESS STEEL, EXTERIOR MIRRORS, INTERIOR MIRROR,MONITOR FOR BACK UP CAMERA BACK UP ALARM LED EXTERIOR BODY LIGHTS REAR EMERGENCY DOOR, SOLID HASP FOR REAR DOOR, 70,000 BTU ACT AIR CONDITIONING SYSTEM, 45,000 BTU REAR HEATER SECURITY SCREENING OVER AC EVAP AND HEATER LED INTERIOR DOME LIGHTS COVERED WITH SECURITY SCREENINING, AM/FM MP3 PLAYER – FOUR SPEAKERS COVERED WITH SECURITY SCREENING 12 PASSENGER SEATING FREEDMAN PRISONER TRANSPORT SEATS – AISLE FACING C.O./GUARD SEAT VINYL UPHOLSTERY, TWO SECURITY PARTITIONS WITH POLYCABONATE SHIELD, ADA COMPLIANT WHEELCHAIR LIFT, LIFT DOOR WITH HASP 2 WHEELCHAIR POSITIONS WITH Q STRAINT SECUREMENTS, INTERLOCK/ FAST IDLE 5 LB FIRE EXTINGUISHER, FIRST AID KIT, AND REFLECTIVE TRIANGLE KIT DELIVERY (Requires - CUTAWAY DUAL REAR WHEEL CHASSIS, GVWR 14,500 LBS/158" WHEELBASE)	$101,945.00

PASSENGER VAN SCREEN SYSTEM

AA PART	American Aluminum additional partitions for EZ SCREEN system, please specity middle or rear.	$1,980.00
AA EZ SCREEN	American Aluminum EZ SCREEN system includes front partition with plexiglass covered 1-1/2" punched mesh screen window and 1/2" punched side / rear window guards.	$5,130.00
AA SIDE	American Aluminum side step.	$1,020.00
AA CAMERA-2	American Aluminum TWO compartment camera system includes: (2) tamper proof dome cameras, (1) CCD backup camera, (1) 5-channel mobile DBR with GPS, and (1) 7" LCD monitor.	$2,840.00

AMERICAN ALUMINUM ANIMAL CONTROL

AA 8-ANIMAL	American Aluminum 8 compartment animal control system with front partiton includes: aluminum construction, insulation prior to install, interior lighting, catch pole holder and aluminum treadplate floor. (REQUIRES REAR A/C & DUAL SLIDE SIDE CARGO DOORS) Installed in Perry, FL	$26,095.00
AA 9-ANIMAL	American Aluminum 9 compartment animal control system with front partiton includes: aluminum construction, insulation prior to install, interior lighting, catch pole holder and aluminum treadplate floor. (REQUIRES REAR A/C) Installed in Perry, FL	$28,085.00
AA 10-ANIMAL	American Aluminum 10 compartment animal control system with front partiton includes: aluminum construction, insulation prior to install, interior lighting, catch pole holder and aluminum treadplate floor. (REQUIRES REAR A/C) Installed in Perry, FL	$28,085.00
AA INSULATE	American Aluminum rear cargo insulation with R4 and R11 applied to interior walls prior to install.	$3,290.00

DRY FREIGHT BOXES

12' ALUMINUM BOX

K CUT 12 AL	KNAPHEIDE 12' Aluminum 96"X84" Cutaway, Pine floor, Universal lining, ICC bumper, Dome Light (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$15,015.00

14' ALUMINUM BOX

K CUT 14 AL	KNAPHEIDE 14' Aluminum 96"X84" Cutaway, Pine floor, Universal lining, ICC bumper, Dome Light (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$16,525.00

16' ALUMINUM BOX

K CUT 16 AL	KNAPHEIDE 16' Aluminum 96"X84" Cutaway, Pine floor, Universal lining, ICC bumper, Dome Light (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$17,485.00

KNAPHEIDE DRY FREIGHT LIFT GATE

K LG16-AL37-RG	Maxon C2-92-1650 EA37 1600 lb flat bed, stake and van body lift gate 87" x 37"+ 6" aluminum platform (includes duplicate STT lights).	$6,630.00

ALL PRICES INCLUDE FREIGHT AND INSTALLATION

K LG16-AL41-RG	Maxon C2-92-1650 EA41 1600 lb flat bed, stake and van body lift gate 87" x 41"+ 6" aluminum platform (includes duplicate STT lights).	$7,090.00
K LG16-ST35-RG	Maxon C2-92-1650 TP35 1600 lb flat bed, stake and van body lift gate 87" x 35"+ 6" (includes duplicate STT lights).	$5,680.00

READING CSV READY VANS (COVERED UTILITY BODY)

DEALER VEHICLE ACCESSORIES PU LIFT GATES

DVA RVSL57-132AP SW	11" Reading Steel Standard Line Ready Van enclosed service body factory powder coated white with 57" height and SST paddle latches (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.) Req single rear wheel Ford E series cutaway or GM Express cutaway chassis.	$17,080.00
DVA AL-CVS57-132AP SW	11' Reading Aluminum CSV Classic service van powder coated white with pooched rear bumper & 57" height (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.) Req single rear wheel Ford E series cutaway or GM Express cutaway chassis.	$21,270.00
DVA AL-TSV57-132AP SW	11' Reading Aluminum CSV Classic Service Van powder coated white with pooched rear bumper and 57" height. (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.) Req Ford Transit cutaway with138" WB & single rear wheel.	$20,800.00
DVA AL-TSC57-132AP SW	11' Reading Aluminum CSV Classic Service Van powder coated white with pooched rear bumper and 57" height. (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.) Req Ford Transit chassis cab with138" WB & single rear wheel.	$20,800.00
DVA AL-TSV57-132AP DW	11' Reading Aluminum CSV Classic Service Van powder coated white with pooched rear bumper and 57" height. (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.) Req Ford Transit cutaway with138" WB & dual rear wheel.	$21,035.00
DVA AL-TSC57-132AP DW	11' Reading Aluminum CSV Classic Service Van powder coated white with pooched rear bumper and 57" height. (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.) Req Ford Transit chassis cab with138" WB & dual rear wheel.	$20,445.00
DVA RVSL75-132AP SW	11" Reading Steel Standard Line Ready Van enclosed service body factory powder coated white with 75" height and SST paddle latches (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.) Req single rear wheel Ford E series cutaway or GM Express cutaway chassis.	$17,810.00
DVA RVSL75-132AP DW	11" Reading Steel Standard Line Ready Van enclosed service body factory powder coated white with 75" height and SST paddle latches (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.) Req dual rear wheel Ford E series cutaway or GM Express cutaway chassis.	$18,300.00
DVA AL-CVS75-132AP SW	11' Reading Aluminum CSV Classic service van powder coated white with pooched rear bumper & 75" height (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.) Req single rear wheel Ford E series cutaway or GM Express cutaway chassis.	$21,980.00
DVA AL-TSV72-132AP SW	11' Reading Aluminum CSV Classic Service Van powder coated white with pooched rear bumper and 72" height. (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.) Req Ford Transit cutaway with138" WB & single rear wheel.	$21,270.00
DVA AL-TSC72-132AP SW	11'Reading Aluminum CSV Classic Service Van powder coated white with pooched rear bumper and 72" height. (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.) Req Ford Transit chassis cab with138" WB & single rear wheel.	$21,270.00
DVA AL-PSV57-132AP SW	11' Reading Aluminum CSV Classic Service Van powder coated white with pooched rear bumper and 57" height. (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.) Req RAM ProMaster cutaway with 136" WB & single rear wheel.	$21,270.00
DVA AL-PSV75-132AP SW	11' Reading Aluminum CSV Classic Service Van powder coated white with pooched rear bumper and 75" height. (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.) Req RAM ProMaster cutaway with 136" WB & single rear wheel.	$21,980.00
DVA AL-TSV72-132AP DW	11' Reading Aluminum CSV Classic Service Van powder coated white with pooched rear bumper and 72" height. (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.) Req Ford Transit cutaway with138" WB & dual rear wheel.	$2,380.00

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CITY OF TALLAHASSEE

ALL PRICES INCLUDE FREIGHT AND INSTALLATION

DVA AL-TSC72-132AP DW	11' Reading Aluminum CSV Classic Service Van powder coated white with pooched rear bumper and 72" height. (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.) Req Ford Transit chassis cab with138" WB & dual rear wheel.	$22,450.00
DVA AL-CVS75-132AP DW	11' Reading Aluminum CSV Classic service van powder coated white with pooched rear bumper & 75" height (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.) Req dual rear wheel Ford E series cutaway or GM Express cutaway chassis	$23,040.00
DVA LM RSV 132	Latch Matic Remote Locking System (installed at Reading)	$2,000.00
DVA 3BL RSV 132	3- Bar Ladder Rack	$1,125.00

KNAPHEIDE KUV BODY

EXPRESS / SAVANA

K KUV129SU-GM	Knapheide 11' KUV 129SU SRW ultra low roof with 55.8" interior cargo height, 14.5" compartment depth, includes mounting of factory rear camera. To be mounted on Chevy Express 139" WB (requires VP7 and DEB or DHC) / Ford Econoline 138" WB (requires 31H and 54D or 54E) - (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$21,375.00
K KUV129SU-E	Knapheide 11' KUV 129SU SRW ultra low roof with 55.8" interior cargo height, 14.5" compartment depth, includes mounting of factory rear camera. To be mounted on Chevy Express 139" WB (requires VP7 and DEB or DHC) / Ford Econoline 138" WB (requires 31H and 54D or 54E) - (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$17,135.00
K KUV129SH-E	Knapheide 11' KUV 129SH SRW high roof with 75.8" interior cargo height, 14.5" compartment depth, includes mounting of factory rear camera. To be mounted on Chevy Express 139" WB (requires DEB or DHC) / Ford Econoline 138" WB (requires 54D or 54E) - (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$26,185.00
K KUV129DH-E	Knapheide 11' KUV 129DH DRW high roof with 75.8" interior cargo height, 14.5" compartment depth, includes mounting of factory rear camera. To be mounted on Chevy Express 139" WB (requires DEB or DHC) / Ford Econoline 138" WB (requires 54D or 54E) - (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$27,485.00
K KUV CLV	Knapheide Class V hitch for Express/Econoline with 7-pin round wire connector	$770.00
K KUV-RKE-E	Knapheide power lock system for Econoline/Express KUV installation.	$2,415.00
K KUV-SDD	Knapheide single drop down ladder rack, installed.	$2,290.00
K KUV-DDD	Knapheide double drop down ladder rack, installed.	$4,485.00
K KUV-3BOW	Knapheide 3 bow ladder rack, installed.	$1,140.00

ECONOLINE

K KUV129SU-GM	Knapheide 11' KUV 129SU SRW ultra low roof with 55.8" interior cargo height, 14.5" compartment depth, includes mounting of factory rear camera. To be mounted on Chevy Express 139" WB (requires VP7 and DEB or DHC) / Ford Econoline 138" WB (requires 31H and 54D or 54E) - (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$21,375.00
K KUV129SH-E	Knapheide 11' KUV 129SH SRW high roof with 75.8" interior cargo height, 14.5" compartment depth, includes mounting of factory rear camera. To be mounted on Chevy Express 139" WB (requires DEB or DHC) / Ford Econoline 138" WB (requires 54D or 54E) - (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$26,185.00
K KUV129DH-E	Knapheide 11' KUV 129DH DRW high roof with 75.8" interior cargo height, 14.5" compartment depth, includes mounting of factory rear camera. To be mounted on Chevy Express 139" WB (requires DEB or DHC) / Ford Econoline 138" WB (requires 54D or 54E) - (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$27,485.00
K KUV CLV	Knapheide Class V hitch for Express/Econoline with 7-pin round wire connector	$770.00
K KUV-RKE-E	Knapheide power lock system for Econoline/Express KUV installation.	$2,415.00
K KUV-SDD	Knapheide single drop down ladder rack, installed.	$2,290.00

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K KUV-DDD	Knapheide double drop down ladder rack, installed.	$4,485.00
K KUV-3BOW	Knapheide 3 bow ladder rack, installed.	$1,140.00

TRANSIT

K KUV129SU-T	Knapheide 11' KUV 129SU SRW ultra low roof with 55.8" interior cargo height, 14.5" compartment depth, includes mounting of factory rear camera & remote keyless entry. To be mounted on Ford Transit (requires 31K and 541 or 545 or 543 or 544) - (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$22,685.00
K KUV129DH-T	Knapheide 11' KUV 129DH DRW high roof with 75.8" interior cargo height, 14.5" compartment depth, includes mounting of factory rear camera & remote keyless entry. To be mounted on Ford Transit (requires 541 or 545 or 543 or 544) - (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$29,175.00
K KUV129SH-T	Knapheide 11' KUV 129SH SRW high roof with 75.8" interior cargo height, 14.5" compartment depth, includes mounting of factory rear camera & remote keyless entry. To be mounted on Ford Transit (requires 541 or 545 or 543 or 544) - (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$28,915.00
K KUV CLIII	Knapheide Class III hitch for Ford Transit with 7-pin round wire connector	$840.00
K KUV-SDD	Knapheide single drop down ladder rack, installed.	$2,290.00
K KUV-DDD	Knapheide double drop down ladder rack, installed.	$4,485.00
K KUV-3BOW	Knapheide 3 bow ladder rack, installed.	$1,140.00

PROMASTER

K KUV NO-TOW	TOW HITCH NOT AVAILABLE ON THIS MODEL	$0.00
K KUV-SDD	Knapheide single drop down ladder rack, installed.	$2,290.00
K KUV-DDD	Knapheide double drop down ladder rack, installed.	$4,485.00
K KUV-3BOW	Knapheide 3 bow ladder rack, installed.	$1,140.00

SHUTTLE BUSSES

TRANSIT 9+2-LIFT	LIFT EQUIPPED 9 PASSENGER WITH 1 ADA COMPLIANT CHAIR POSITION ON FORD TRANSIT,ABS INTERIOR KIT WITH GRAY WALLS AND LIGHT GRAY CEILING, OVERHEAD STORAGE COMPARTMENT ABOVE DRIVER STAINLESS STEEL GRAB BAR AT ENTRANCE, INTERIOR DOME LIGHTS ALTRO TRANSIT GRADE SAFETY FLOORING, RUNNING BOARDS, BOTH SIDES OEM DRIVER AND CO-PILOT SEATS, TWO FREEDMAN GO-ES SINGLE FOLDAWAY SEATS THREE FREEDMAN GOES DOUBLE FOLDAWAY SEATS REAR MOUNTED BRAUN CENTURY WHEELCHAIR LIFT, 800 LBS. CAPACITY, 34 X 51 INTERIOR LIFT LIGHT, ADA INTERLOCK SYSTEM TWO WHEELCHAIR POSITIONS WITH QSTRAINT SECUREMENTS AND LAP/SHOULDER BELT FLOOR MOUNTED WC SECUREMENT STORAGE COMPARTMENTS FIRE EXTINGUISHER, FIRST AID KIT, TRIANGLE KIT AND SEAT BELT CUTTER	$33,515.00
BUS12+2	12 + 2 passenger includes: DRIVER'S RUNNING BOARD, EXHAUST ROUTED TO STREETSIDE, BATTERY BOX WITH SLIDE OUT TRAY, STAINLESS STEEL WHEEL INSERTS , WHITE EXTERIOR, 76" HEADROOM, WHITE/GRAY INTERIOR SIDEWALLS AND CEILING, LED INTERIOR DOME LIGHTS, TRANSIT STYLE WINDOWS, T SLIDER TOPS, TINTED, ELECTRIC ENTRANCE DOOR WITH EXTERIOR KEYSWITCH, EXTERIOR LED LIGHT, ENTRANCE GRAB RAIL, BOTH SIDES MODESTY PANEL WITH STANCHION AT ENTRANCE DOOR AND BEHIND DRIVER,5/8" MARINE GRADE PLYWOOD SUBFLOOR, GRAY RUBBER FLOORING AND WHITE STANDEE LINE BACK UP ALARM & BACK UP CAMERA WITH MONITOR, AM/FM//MP3/USB PLAYER AND FOUR SPEAKERS, INTERIOR MIRROR, REAR WINDOW / EMERGENCY EXIT, ROOF HATCH / EMERGENCY EXIT L.E.D. BRAKE, TAIL, TURN, BACKUP, MARKER, AND CLEARANCE LIGHTS, FREEDMAN MID-HIGH SEATS WITH SEAT BELTS, GRAB HANDLES ON AISLE SEAT LOCATIONS, AISLE SIDE FLIP UP ARM RESTS FREEDMAN DRIVERS SEAT WITH RH ARMREST, LEVEL 1 SEATING UPHOLSTERY ON PASSENGER AND DRIVER SEATS, REAR AIR CONDITIONING SYSTEM, 45,000 BTU REAR HEATER, BRAUN CENTURY SERIES WHEELCHAIR LIFT WITH BELT - LIFT DOOR, DOUBLE DOOR WITH WINDOWS, ADA DECALS, Q STRAINT QRT MAX FOR TWO POSITION, WITH MOUNTED STORAGE POUCHES, FAST IDLE/INTERLOCK, EMERGENCY TRIANGLE KIT/FIRST AID KIT AND FIRE EXTINGUISHER. (REQUIRES DUAL REAR WHEEL CUTAWAY CHASSIS, 12,500 lbs. -14,500 GVWR, 158"WB)"	$60,455.00

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BUS14	14 passenger includes: DRIVER'S RUNNING BOARD, EXHAUST ROUTED TO STREETSIDE, BATTERY BOX WITH SLIDE OUT TRAY, STAINLESS STEEL WHEEL INSERTS WHITE EXTERIOR, 76" HEADROOM, WHITE/GRAY INTERIORSIDEWALLS AND CEILING, LED INTERIOR DOME LIGHTS, TRANSIT STYLE WINDOWS, T SLIDER TOPS, TINTED, ELECTRIC ENTRANCE DOOR WITH EXTERIOR, KEYSWITCH, EXTERIOR LED LIGHT, ENTRANCE GRAB RAIL, BOTH SIDES, MODESTY PANEL WITH STANCHION AT ENTRANCE DOOR AND BEHIND DRIVER, 5/8" MARINE GRADE PLYWOOD SUBFLOOR, GRAY RUBBER FLOORING AND WHITE STANDEE LINE, BACK UP ALARM & BACK UP CAMERA WITH 7" MONITOR, AM/FM//MP3/USB PLAYER AND FOUR SPEAKERS, INTERIOR MIRROR, REAR WINDOW / EMERGENCY EXIT, ROOF HATCH / EMERGENCY EXIT, L.E.D. BRAKE, TAIL, TURN, BACKUP, MARKER, AND CLEARANCE LIGHTS, FREEDMAN MID-HIGH SEATS WITH SEAT BELTS, AISLE SIDE FLIP UP ARM RESTS, FREEDMAN DRIVERS SEAT WITH RH ARMREST, LEVEL 1 SEATING UPHOLSTERY ON PASSENGER AND DRIVER SEATS, REAR AIR CONDITIONING SYSTEM, 45,000 BTU REAR HEATER, FAST IDLE, EMERGENCY TRIANGLE KIT/FIRST AID KIT AND FIRE EXTINGUISHER. (REQUIRES DUAL REAR WHEEL CUTAWAY CHASSIS, 12,500 lbs. -14,500 GVWR, 158"WB)"	$52,805.00
BUS16+2	16 + 2 passenger includes: DRIVER'S RUNNING BOARD, EXHAUST ROUTED TO STREETSIDE, BATTERY BOX WITH SLIDE OUT TRAY, STAINLESS STEEL WHEEL INSERTS , WHITE EXTERIOR, 76" HEADROOM, WHITE/GRAY INTERIOR SIDEWALLS AND CEILING, LED INTERIOR DOME LIGHTS, TRANSIT STYLE WINDOWS, T SLIDER TOPS, TINTED, ELECTRIC ENTRANCE DOOR WITH EXTERIOR KEYSWITCH, EXTERIOR LED LIGHT, ENTRANCE GRAB RAIL, BOTH SIDES MODESTY PANEL WITH STANCHION AT ENTRANCE DOOR AND BEHIND DRIVER,5/8" MARINE GRADE PLYWOOD SUBFLOOR, GRAY RUBBER FLOORING AND WHITE STANDEE LINE BACK UP ALARM & BACK UP CAMERA WITH MONITOR, AM/FM//MP3/USB PLAYER AND FOUR SPEAKERS, INTERIOR MIRROR, REAR WINDOW / EMERGENCY EXIT, ROOF HATCH / EMERGENCY EXIT L.E.D. BRAKE, TAIL, TURN, BACKUP, MARKER, AND CLEARANCE LIGHTS, FREEDMAN MID-HIGH SEATS WITH SEAT BELTS, GRAB HANDLES ON AISLE SEAT LOCATIONS, AISLE SIDE FLIP UP ARM RESTS FREEDMAN DRIVERS SEAT WITH RH ARMREST, LEVEL 1 SEATING UPHOLSTERY ON PASSENGER AND DRIVER SEATS, REAR AIR CONDITIONING SYSTEM, 45,000 BTU REAR HEATER, BRAUN CENTURY SERIES WHEELCHAIR LIFT WITH BELT - LIFT DOOR, DOUBLE DOOR WITH WINDOWS, ADA DECALS, Q STRAINT QRT MAX FOR TWO POSITION, WITH MOUNTED STORAGE POUCHES, FAST IDLE/INTERLOCK, EMERGENCY TRIANGLE KIT/FIRST AID KIT AND FIRE EXTINGUISHER. (REQUIRES DUAL REAR WHEEL CUTAWAY CHASSIS, 14,500 lbs. GVWR, 176"WB)"	$68,895.00
BUS20 + 2	20 + 2 passenger includes: DRIVER'S RUNNING BOARD, EXHAUST ROUTED TO STREETSIDE, BATTERY BOX WITH SLIDE OUT TRAY, STAINLESS STEEL WHEEL INSERTS , WHITE EXTERIOR, 76" HEADROOM, WHITE/GRAY INTERIOR SIDEWALLS AND CEILING, LED INTERIOR DOME LIGHTS, TRANSIT STYLE WINDOWS, T SLIDER TOPS, TINTED, ELECTRIC ENTRANCE DOOR WITH EXTERIOR KEYSWITCH, EXTERIOR LED LIGHT, ENTRANCE GRAB RAIL, BOTH SIDES MODESTY PANEL WITH STANCHION AT ENTRANCE DOOR AND BEHIND DRIVER,5/8" MARINE GRADE PLYWOOD SUBFLOOR, GRAY RUBBER FLOORING AND WHITE STANDEE LINE BACK UP ALARM & BACK UP CAMERA WITH MONITOR, AM/FM//MP3/USB PLAYER AND FOUR SPEAKERS, INTERIOR MIRROR, REAR WINDOW / EMERGENCY EXIT, ROOF HATCH / EMERGENCY EXIT L.E.D. BRAKE, TAIL, TURN, BACKUP, MARKER, AND CLEARANCE LIGHTS, FREEDMAN MID-HIGH SEATS WITH SEAT BELTS, GRAB HANDLES ON AISLE SEAT LOCATIONS, AISLE SIDE FLIP UP ARM RESTS FREEDMAN DRIVERS SEAT WITH RH ARMREST, LEVEL 1 SEATING UPHOLSTERY ON PASSENGER AND DRIVER SEATS, REAR AIR CONDITIONING SYSTEM, 45,000 BTU REAR HEATER, BRAUN CENTURY SERIES WHEELCHAIR LIFT WITH BELT - LIFT DOOR, DOUBLE DOOR WITH WINDOWS, ADA DECALS, Q STRAINT QRT MAX FOR TWO POSITION, WITH MOUNTED STORAGE POUCHES, FAST IDLE/INTERLOCK, EMERGENCY TRIANGLE KIT/FIRST AID KIT AND FIRE EXTINGUISHER. (REQUIRES DUAL REAR WHEEL CUTAWAY CHASSIS, 14,500 lbs. GVWR, 176"WB)	$72,920.00

CNG CONVERSION

AE FT21BF	Ford Transit 21 GGE 3.5 L Bi-Fuel	$11,670.00

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FLOOR PROTECTION

WTF CRW	Weather Tech floor liner system for crew cab pick-up trucks.	$275.00
WTF EXT	Weather Tech floor liner system for extended cab pick-up trucks.	$265.00
WTF REG	Weather Tech floor liner system for regular cab pick-up trucks.	$190.00

SEAT UPGRADE

DLTH 1	Dealer installed leather seating surfaces (1st row only).	$1,300.00
DLTH 2	Dealer installed leather seating surfaces (1st & 2nd rows).	$1,445.00
TT SEAT COVERS 1	TIGER TOUGH HD SEAT COVERS FOR FIRST ROW ONLY	$410.00
TT SEAT COVERS 2	TIGER TOUGH HD SEAT COVERS FOR FIRST AND SECOND ROWS.	$810.00

INVERTERS & CHARGING

806-1206-PU	XANTREX 600W pure sine inverter mounted behind front passenger seat or under rear passenger seat with ignition sourced remote / user control mounted on dash mounted on dash. (Alternate mounting location may be required due to clearance.) Includes freight and installation, appropriate gauge wire for distance from battery, heat shrink connectors and wire loom.	$595.00
806-1210-PU	XANTREX 1000W pure sine inverter mounted behind front passenger seat or under rear passenger seat with ignition sourced remote / user control mounted on dash mounted on dash. (Alternate mounting location may be required due to clearance.) Includes freight and installation, appropriate gauge wire for distance from battery, heat shrink connectors and wire loom.	$765.00
806-1220-PU	XANTREX 2000W pure sine inverter mounted behind front passenger seat or under rear passenger seat with ignition sourced remote / user control mounted on dash mounted on dash. (Alternate mounting location may be required due to clearance.) Includes freight and installation, appropriate gauge wire for distance from battery, heat shrink connectors and wire loom.	$1,245.00
E1 KUSSMAUL-SINGLE	KUSSMAUL 51-03-1206 auto eject charging System for emergency vehicles with single battery. KIT includes 1000w onboard charger, charge indicator, auto eject plug, and aluminum weather resistant ejector housing. Includes installation of auto eject plug & housing near driver side rear bumper (must specify on PO if desired installation different than specified)	$2,130.00
E1 KUSSMAUL-DUAL	KUSSMAUL 53-03-1206 auto eject charging System for emergency vehicles with two batteries. KIT includes 2000w onboard charger, charge indicator, auto eject plug, and aluminum weather resistant ejector housing. Includes installation of auto eject plug & housing near driver side rear bumper (must specify on PO if desired installation different than specified)	$2,130.00
AJ RJK	WARN 26769 QUICK DISCONNECT JUMP KIT, INSTALLED IN GRILLE AREA.	$450.00
CORD	EXTENSION CORD TO BE RUN FROM INVERTER MOUNTED UNDER REAR SEAT (DRIVER SIDE) TO COMPUTER STAND AREA FOR EASE OF USE.	$65.00

WINDOW FILM & GUARDS

DT2 TRK	Deep tint film installed on front two door glass only.	$240.00
WSTP	Windshield strip	$50.00
DTF 2 TRK	Deep tint film installed on front two door glass and rear window.	$300.00
DTF 4 TRK	Deep tint film installed on four doors and back glass for extended/crew cab pickups.	$290.00
LIMO	Upgrade tint to LIMO on all tinted surfaces	$95.00
RS 2	Stick on rain shields (2-doors).	$95.00

ALL PRICES INCLUDE FREIGHT AND INSTALLATION

RS 4	Stick on rain shields (4-doors).	$120.00

HITCHES & ACCESSORIES

AJ 4-WIRE	4 wire trailer plug	$85.00
AJ 7/4 WIRE	7 wire RV style plug with 4-wire flat combination plug.	$95.00
AJ 6-ROUND	6 wire round utility plug.	$70.00
SS7RP	SARASOTA 7 WIRE ROUND BERG TRAILER PLUG WITH ROUND PINS.	$125.00
AJ C-WIRE	Customer specific wire plug, please provide detail.	$75.00
AJ CLIII	Class III receiver hitch, installed at AJ Fleet.	$520.00
AJ CLIV	Class IV receiver hitch, installed at AJ Fleet.	$625.00
AJ CLV	Class V receiver hitch, installed at AJ Fleet.	$830.00
BOLT-HITCH	Bolt lock receiver lock (max 2" receiver tube) will key to vehicle ignition.	$90.00
BOLT2	(2) BOLT lock pad locks, keyed to vehicle ignition key.	$95.00
CARGO-GLIDE 1200	Cargo Glide 1200lb bed slide with 4" sides and rubber coated floor.	$2,120.00
CARGO-GLIDE 1500	Cargo Glide 1500lb bed slide with 4" sides and rubber coated floor.	$2,215.00
AJ DB2	Draw bar with 2" Ball, pin, and clip.	$105.00
AJ DB2516	Draw bar with 2-5/16" Ball, pin, and clip.	$110.00
AJ DB3	Tri-ball draw bar with 1-7/8", 2", and 2-5/16" balls.	$120.00
AJ OHMR-1000	Kargo Master Pro II HD overhead truck rack, powder coated modular, 1000lb.	$1,380.00
STEP3-REG	3" black tubular cab step for regular cab pickup.	$380.00
STEP3-EXT	3" black tubular cab step for extended cab pickup.	$390.00
STEP3-CREW	3" black tubular cab step for crew cab pickup.	$400.00
9L7-INST	GM UPFITTER SWITCH INSTALL.	$165.00
BUA	Federal Signal 90 dB back-up alarm.	$160.00
BUS-TRK	BACK UP SENSORS Rear Bumper Parking Assistance System for Trucks Introducing BackZone Truck (250-1903-BZTRK), Rostra's latest innovation in vehicle parking assistance systems.	$445.00
AJ CONE	Simple wire framed cone holder, mounted to center of front bumper (unless otherwise specified).	$85.00
AJ PACK-RAT	Weatherguard Pack-Rat 308-3 drawer unit 48" x 39.75" x 9.5", installed.	$1,575.00
AJ D-BOX	REMOVE FACTORY PICKUP BOX FOR AFTERMARKET BODY INSTALLATION.	$165.00
AJ EBC	Curt Spectrum Electric Brake Controller	$395.00

GRILLE GUARDS AND WINCHES

WINCH MOUNT TRAY'S (NO UPRIGHTS)

AJ WMT-WARN	WARN Winch mount tray only, no push bumper or wrap. (FORD or RAM only, required for M-series and 16.5ti winches).	$1,260.00
AJ WMT-WEST	Westin winch mount tray only, no push bumper or wrap (GM/Ford/RAM/Toyota for up to 12k winch only).	$800.00

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AJ WEST-2LIGHT	Westin HDX B-Force flush mount dual 6" LED light kit muonted into front of Westin HDX grille guard.	$615.00
AJ ASCENT	WARN ASCENT FRONT BUMPER REPLACEMENT WITH WINCH MOUNT FOR TACOMA, DOES NOT INCLUDE WINCH OR LIGHTS, INSTALLED.	$3,115.00

WRAP AROUND GRILLE GUARDS

AJ WGG-WEST	Westin HDX wrap around grille guard (GM/Ford/RAM/Toyota).	$1,110.00

WRAP AROUND GRILLE GUARDS WITH WINCH MOUNTS

AJ WGG-MNT-P-WARN	Warn Wrap around grille guard with winch mount tray & no side wings (FORD or RAM only, required for M-series and 16.5ti winches).	$2,215.00
AJ WGG-MNT-WARN	Warn wrap around grille guard with winch mount plate. (FORD or RAM only, required for M-series and 16.5ti winches).	$3,050.00
AJ WGG-MNT-WEST	Westin HDX wrap around grille guard with winch mount tray (GM/Ford/RAM/Toyota for up to 12k winch only).	$1,725.00
AJ WGG-MNT-P-STER	Sterling manufacturing wrap around grille guard with winch mount tray and no headlight guards, center section only (fits all makes/models, will accomidate 16.5ti winch).	$1,905.00
AJ WGG-MNT-STER	Sterling manufacturing wrap around grille guard with winch mount tray (fits all makes/models, will accomidate 16.5ti winch).	$2,720.00

STEEL ROPE WINCHES

VR EVO 8	Warn VR EVO self recovery 8,000lb rated winch with remote, open fairlead, and wire rope.	$835.00
VR EVO 10	Warn VR EVO self recovery 10,000lb rated winch with remote, open fairlead, and wire rope.	$890.00

SYNTHETIC ROPE WINCHES

ZEON 8-S	Warn ZEON self recovery 8,000lb rated winch with remote, open fairlead, synthetic rope and aluminum winch drum to reduces rope wear.	$1,930.00
ZEON 10-S	Warn ZEON self recovery 10,000lb rated winch with remote, open fairlead, synthetic rope and aluminum winch drum to reduces rope wear.	$2,755.00

BED COVERS

TONNEAU COVERS

BAKFLIP-G2	BAKFLIP G2 FOLDING BED COVER, INSTALLED	$1,235.00
R-N-L LONG	Roll N Lock cover, long box (all GM & RAM both short & long).	$1,805.00
R-N-L SHORT	Roll N Lock cover, short box (Toyota / Nissan / Ford only).	$1,855.00
TK FTC LEER700-SB	LEER 700 model fiberglass tonneau cover, short bed, painted to match cab of vehicle.	$3,205.00
TK FTC LEER700-LB	LEER 700 model fiberglass tonneau cover, long bed, painted to match cab of vehicle.	$3,335.00
TK FTC LEER700RKE	Remote keyless entry for LEER 700 model only.	$540.00
AJ UCFLEX	Undercover brand- Flex 3-piece black folding tonneau cover, installed.	$1,300.00
AJ UCELITE	Undercover brand- Elite hard black plastic 1-piece tonneau cover, installed.	$1,450.00
DB SE-S	FURNISH AND INSTALL DIAMOND BACK MODEL SE TONNEAU COVER (2-LIFT DOORS FRONT TO BACK), POLISHED ALUMINUM INCLUDING (4) CLEATS AND 400LB HAUL CAPACITY FOR PICKUPS WITH SHORT BED.	$2,560.00
DB SE-L	FURNISH AND INSTALL DIAMOND BACK MODEL SE TONNEAU COVER (2-LIFT DOORS FRONT TO BACK), POLISHED ALUMINUM INCLUDING (4) CLEATS AND 400LB HAUL CAPACITY FOR PICKUPS WITH LONG BED.	$2,560.00
DB SE-SX	FURNISH AND INSTALL DIAMOND BACK MODEL SE TONNEAU COVER (2-LIFT DOORS FRONT TO BACK), BLACK ALUMINUM INCLUDING (4) CLEATS AND 400LB HAUL CAPACITY FOR PICKUPS WITH SHORT BED.	$2,965.00

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DB SE-LX	FURNISH AND INSTALL DIAMOND BACK MODEL SE TONNEAU COVER (2-LIFT DOORS FRONT TO BACK), BLACK ALUMINUM INCLUDING (4) CLEATS AND 400LB HAUL CAPACITY FOR PICKUPS WITH LONG BED.	$2,965.00
DB 180S	FURNISH AND INSTALL DIAMOND BACK MODEL 180 TONNEAU COVER (2-LIFT DOORS SIDE BY SIDE), POLISHED ALUMINUM WITH 400LB HAUL CAPACITY FOR PICKUPS WITH SHORT BED.	$2,900.00
DB 180L	FURNISH AND INSTALL DIAMOND BACK MODEL 180 TONNEAU COVER (2-LIFT DOORS SIDE BY SIDE), POLISHED ALUMINUM WITH 400LB HAUL CAPACITY FOR PICKUPS WITH LONG BED.	$2,900.00
DB 180SX	FURNISH AND INSTALL DIAMOND BACK MODEL 180 TONNEAU COVER (2-LIFT DOORS SIDE BY SIDE), BLACK ALUMINUM WITH 400LB HAUL CAPACITY FOR PICKUPS WITH SHORT BED.	$3,300.00
DB 180LX	FURNISH AND INSTALL DIAMOND BACK MODEL 180 TONNEAU COVER (2-LIFT DOORS SIDE BY SIDE), BLACK ALUMINUM WITH 400LB HAUL CAPACITY FOR PICKUPS WITH LONG BED.	$3,300.00
DB 270S	FURNISH AND INSTALL DIAMOND BACK MODEL 270 TONNEAU COVER (3-LIFT DOORS), POLISHED ALUMINUM WITH 400LB HAUL CAPACITY FOR PICKUPS WITH SHORT BED.	$3,300.00
DB 270L	FURNISH AND INSTALL DIAMOND BACK MODEL 270 TONNEAU COVER (3-LIFT DOORS), POLISHED ALUMINUM WITH 400LB HAUL CAPACITY FOR PICKUPS WITH LONG BED.	$3,300.00
DB 270SX	FURNISH AND INSTALL DIAMOND BACK MODEL 270 TONNEAU COVER (3-LIFT DOORS), BLACK ALUMINUM WITH 400LB HAUL CAPACITY FOR PICKUPS WITH SHORT BED.	$3,705.00
DB 270LX	FURNISH AND INSTALL DIAMOND BACK MODEL 270 TONNEAU COVER (3-LIFT DOORS), BLACK ALUMINUM WITH 400LB HAUL CAPACITY FOR PICKUPS WITH LONG BED.	$3,705.00

FIBERGLASS TOPPERS

TK DEFENDER-SB	Topper King Defender Fiberglass Cab High topper with sliding glass sides for short bed pickups.	$3,075.00
TK DEFENDER-LB	Topper King Defender Fiberglass Cab High topper with sliding glass sides for long bed pickups.	$3,205.00
TK DEFENDER-WD-SB	Topper King Defender Fiberglass Cab High topper with side access windoors for short bed pickups.	$3,725.00
TK DEFENDER-WD-LB	Topper King Defender Fiberglass Cab High topper with side access windoors for long bed pickups.	$4,115.00
TK LEER-100S-SB	Leer 100S topper with smooth solid sides (no glass no doors) framed rear door for short bed pickups.	$3,400.00
TK LEER-100S-LB	Leer 100S topper with smooth solid sides (no glass no doors) framed rear door for long bed pickups.	$3,530.00
TK LEER-100R-SB	Leer 100R topper with framed windoors and framed rear door for short bed pickups.	$4,440.00
TK LEER-100R-LB	Leer 100R topper with framed windoors and framed rear door for long bed pickups.	$4,830.00
TK LEER-100XR-SB	Leer 100XR topper with side windoors and framless rear door for short bed pickups.	$4,700.00
TK LEER-100XR-LB	Leer 100XR topper with side windoors and framless rear door for long bed pickups.	$5,090.00
TK 7-WAY	Leer 7 way harness available to connect topper to factory OE harness for the LED brake light and dome light, 12v power and ground.	$185.00

FIBERGLASS TOPPER ACCESSORIES

TK AR1906	Prime Design AluRack overhead material rack to be installed on LEER commercial topper for short bed (88" long rack).	$1,645.00
TK AR1907	Prime Design AluRack overhead material rack to be installed on LEER commercial topper for long bed (116" long rack).	$2,035.00
TK FCH-LR	CapRac complete roof rack system with two cross bars & 4 adjustable load stops.	$1,450.00
TK AR1205-S	Prime Design AluRack overhead material rack to be installed on LEER commercial topper*SPECIAL ORDER (96" long rack).	$1,950.00

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ALL PRICES INCLUDE FREIGHT AND INSTALLATION

COMMERCIAL TOPPERS

TK LEER 100RCC-SB	Leer commercial fiberglass topper includes front picture window, black headliner, full length side doors with driver and passenger side tool boxes including 1 vertical and 1 horizontal divider, rear lift up door with picturer window, 20" interior light bar mounted to ceiling inside rear lift door, and LED brake light.	$5,610.00
TK LEER 100RCC-LB	Leer commercial fiberglass topper includes front picture window, black headliner, full length side doors with driver and passenger side tool boxes including 1 vertical and 1 horizontal divider, rear lift up door with picturer window, 20" interior light bar mounted to ceiling inside rear lift door, and LED brake light.	$5,740.00
TK LEER DCC-SB	Leer Deluxe Aluminum Commercial Topper (White), 23" High, with codable locks, front picture window, full length side doors with driver and passenger side tool boxes including 1 vertical and 1 horizontal divider, rear lift up door with picturer window, ladder rack, 20" 12v LED interior light bar, LED brake light	$5,285.00
TK LEER DCC-LB	Leer Deluxe Aluminum Commercial Topper (White), 23" High, with codable locks, front picture window, full length side doors with driver and passenger side tool boxes including 1 vertical and 1 horizontal divider, rear lift up door with picturer window, ladder rack, 20" 12v LED interior light bar, LED brake light	$5,415.00

TOOL BOXES

ATB-14	HD Aluminum tool box with standard height single lid and 14" depth.	$520.00
ATB-18	HD Aluminum tool box with standard height single lid and 18" depth.	$485.00
ATB-18-LP	HD Aluminum tool box with low-profile single lid and 18" depth.	$600.00
ATB-18-LP-BLACK	-BLACK - Dealer Provided HD Aluminum Diamond Plate Low Pro Tool Box 18" Depth.	$630.00
WG ATB-GULL	WEATHERGUARD model 114-0-01 gull wing extra wide aluminum diamond plate tool box, installed.	$1,385.00
SMB-48	(2) side mounted 48" tool boxes with standard height lids.	$885.00
SMB-68	(2) side mounted 68" tool boxes with standard height lids.	$895.00
SMB-72	(2) side mounted 72" tool boxes with standard height lids.	$1,040.00
3BOX SWB	Includes standard height 18" depth saddle box with single lid and (2) 48" bed rail mounted standard height side tool boxes.	$1,420.00
3BOX LWB	Includes standard height 18" depth saddle box with single lid and (2) 72" bed rail mounted standard height side tool boxes.	$1,575.00
FNT85	85 Gallon Fuel n Tool Combo with L-shaped fuel tank, tool box, 13GPM fuel transfer pump, hose, nozzle, filter, and GPI inline digital flow meter for use in short bed PU or Utility body.	$2,225.00
DECKED	DECKED® 2-Drawer Pickup Truck Bed Storage System 64.54 Two Drawer Storage System for A Full Size Pick Up Truck; DECKED Truck Bed Storage System; 64.54 in.; Made Of High Density Polyethylene; Stainless Steel Hardware; Features Cast Aluminum Handles / Galvanized Steel Subframe.	$1,660.00

CAB SHIELDS & RACKS

HAR	Sterling vehicle specific headache rack with mesh screen, powder coated black.	$1,035.00
HAR-RBL	Sterling vehicle specific headache rack with centered single beacon mount, powder coated black.	$1,130.00
HAR-2RBL	Sterling vehicle specific headache rack with dual beacon mounts, powder coated black.	$1,230.00
HAR-LBM	Sterling vehicle specific headache rack with centered light bar mount(s), powder coated black.	$1,130.00
BR 15###	Back Rack cab guard for pickup trucks without a cross body tool box.	$600.00
BR 15###TB	Back Rack cab guard for pickup trucks with cross body tool box.	$600.00
BR 15### LB	Back Rack cab guard for pickup trucks without a cross body tool box, includes light bar mounting feet.	$665.00
BR 15###TB LB	Back Rack cab guard for pickup trucks with cross body tool box, includes light bar mounting feet.	$665.00

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BR 81001-81003	Back Rack beacon mounts for driver and passenger side (beacons not included).	$95.00
BR 91001	Back Rack 10.5" octagon pedestal installed on driver side of cab shield (Works with Go-Light & provides enough clearance for light bar).	$55.00
WG1450	WeatherGuard single side mounted ladder rack for pickups.	$900.00
AS 8AMR	BACK BUMPER TO TOP OF WINDSHIELD 8' Pick Up or Utility Bed, Aluminum Material Rack For P/U beds & 8' Service Bodies Rack with Expanded metal from cab forward over cab bottom, front and sides, to the Windshield. Racks for Service Bodies will be as Wide as the Bed Area (not Body) Rear Cross Bar Removable. 1-1/2" Aluminum Square Tube furnished and installed by All Steel Fabrication.	$4,385.00
AS 8AMR-SS	SINGLE SIDE BUMPER TO BASE OF WINDSHIELD 8' Pick Up or Utility Bed, Aluminum Material Rack -expanded metal from cab forward on bottom, sides, and front. 1-1/2" Aluminum Square Tube furnished and installed by All Steel Fabrication.	$3,490.00
K BUY ATR	Aluminum overhead truck rack without side rails, full size trucks only (INSTALLED).	$1,200.00
K BUY ATR-S	Aluminum overhead truck rack WITH side rails, full size trucks only (INSTALLED).	$2,850.00
WANCO-MNT	Sterling vehicle specific 30x60 message board mount with integrated lightbar platform, powder coated black.	$935.00
AJ FS-ACARI-F	ACARI TT MOUNTING BRACKET (FORD F-150 2015+, F-250 - F-550 2017+, RANGER 2019+)	$700.00
AJ FS-ACARI-GM	ACARI TALON MOUNTING BRACKET (GM & CHEVY 1500-4500 WITH SPOILER 2019-2020).	$540.00

LINERS AND COATINGS

PBL	Plastic bed liner.	$315.00
HD SOB SH	HD Scorpion spray on bed liner (short bed) under rail.	$735.00
HD SOB LG	HD Scorpion spray on bed liner (long bed) under rail.	$830.00
UBC	TiteSeal AutoBody Rubberized protective under body coating (rust inhibitor).	$690.00
HD USOB	HD Scorpion spray on bed liner applied inside cargo area of 8' & 9' utility body.	$830.00
HD USOB-TB	HD Scorpion spray on bed liner applied inside cargo area, tops of boxes, and rear bumper of 8' & 9' utility body.	$1,160.00

LIFT GATES

PREMIER PU LIFT GATES

PTC LG13-PU	Tommy Gate G2-60-1342 TP27 Direct Cylinder Lift 1300 lb Capacity 55" x 27"+ 4" Pick-up Truck Liftgate	$5,100.00
PTC LG13-2PC-PU	Tommy Gate G2-60-1342 TP38 Direct Cylinder Lift 1300 lb Capacity 55" x 38"+ 4" 2- PC Pick-up Truck Liftgate	$5,385.00
K LG-TG-DUPLICATE	Tommy Gate Duplicate Turn Signal LED Light Kit.	$560.00

DEALER VEHICLE ACCESSORIES PU LIFT GATES

DVA LG13-PU	Maxon C2-60-1342 TP27 Direct Cylinder Lift 1300 lb Capacity 55" x 27"+ 4" for Pickup Trucks (includes credit for tailgate & duplicate STT lights).	$3,840.00
DVA LG13-PU-2PC	Maxon C2-60-1342 TP38Direct Cylinder Lift 1300 lb Capacity 55" x 38"+ 4" 2- PC for Pickup Trucks (includes credit for tailgate & duplicate STT lights).	$4,080.00

KNAPHEIDE PU LIFT GATES

K LG13-PU	Maxon C2-60-1342 TP27 1300 lb capacity pick up truck liftgate 55" x 27"+ 4" (includes credit for tailgate & duplicate STT lights).	$4,400.00
K LG13-2PC-PU	Maxon C2-60-1342 TP38 1300 lb capacity pick up truck liftgate 55" x 38"+ 4" 2- PC (includes credit for tailgate & duplicate STT lights).	$4,740.00

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K LG-MAX-DUPLICATE	Maxon Duplicate Turn Signal LED Light Kit.	$580.00

LIFT GATE OPTIONS

HITCH MOD	Modification to factory trailer hitch to accomidate equipment install.	$525.00

UTILITY BODIES

Knapheide

K682J	Knapheide 6.5' utility body for Silverado with 41" CA (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$9,725.00
K682FJ	Knapheide 6.5' flip top utility body for Silverado 41" CA (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$10,945.00
K MLS-6	Master locking system 6-door bodies	$735.00
K RKE-6	Remote keyless entry 6-door bodies	$1,625.00
K TH6	T-Handle Latches 6-door bodies	$400.00
K 4 WIRE	4 prong trailer wiring	$105.00
K 6 WIRE	6 prong utility trailer wiring	$225.00
K 7/4 WIRE	7 way flat camper trailer wiring with 4 prong flat	$210.00
K CLV-SB	Class V Hitch for Service Body	$970.00
K FFK	Knapheide Fuel Fill Kit for Ford bed removal applications.	$370.00

Reading

DVA SLU98ASW	8' Reading Standard Line utility body factory powder coated white with SST paddle latches (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.)	$10,520.00
DVA SLU98ASW SML	8' Reading Standard Line utility body factory powder coated white with flip top lids & SST paddle latches (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.)	$11,740.00
DVA LM-98-108	Latch Matic Remote Locking System (installed at Reading)	$1,500.00
DVA ML-78-98-SW/DW	Master Locking System (installed at Reading)	$550.00
DVA CLIV	Class IV Trailer Hitch and 7-pin round wire harness.	$825.00

Warner

PTC WS298-SRW	Warner 8' SRW Powder Coated Utility Body for 56" CA Furnished and installed by Premier Truck Center (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.)	$12,195.00
PTC WS298-SRW -FLIP	Warner 8' SRW Powder Coated Utility Body for 56" CA with Flip-top option. Furnished and installed by Premier Truck Center (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.)	$13,230.00
PTC MLS6	Master Locking System for 6-door bodies.	$810.00
PTC THDL6	T-Handle Latches for 6-door bodies.	$750.00
PTC 4WIRE	4 prong trailer wiring	$165.00
PTC 6WIRE	6 prong utility trailer wiring	$165.00
PTC 7/4WIRE	7 way flat camper trailer wiring	$180.00
PTC CLV-HD-SB	Class V trailer hitch for service bodies 20K rating with 2 1/2" receiver.	$865.00

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CAMERA & COMPARTMENT LIGHTS

CAMERA RR	Remove and re-install factory camera from tailgate.	$275.00
AJ COMP 6-LED	LED compartment lights installed in all compartments of 8' or 9' service body.	$635.00
AJ COMP 6-LED-AB	LED compartment lights installed in all compartments of 8' or 9' service body with one side long horizontal compartment.	$700.00

CNG CONVERSION

AE F15021BF	Ford F150 21.2 GGE 5.0L Bi-Fuel (6.5' and 8' bed configurations)	$11,560.00
AE F15012.8BF SB	Ford F150 12.7 GGE 5.0L Bi-Fuel (Crew Cab short bed 5.5' Box)	$11,185.00
AE 2024	EPA approvals pending for all 2024 models.	$0.00

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FLOOR PROTECTION

WTF CRW	Weather Tech floor liner system for crew cab pick-up trucks.	$275.00
WTF EXT	Weather Tech floor liner system for extended cab pick-up trucks.	$265.00
WTF REG	Weather Tech floor liner system for regular cab pick-up trucks.	$190.00

SEAT UPGRADE

DLTH 1	Dealer installed leather seating surfaces (1st row only).	$1,300.00
DLTH 2	Dealer installed leather seating surfaces (1st & 2nd rows).	$1,445.00
TT SEAT COVERS 1	TIGER TOUGH HD SEAT COVERS FOR FIRST ROW ONLY	$410.00
TT SEAT COVERS 2	TIGER TOUGH HD SEAT COVERS FOR FIRST AND SECOND ROWS.	$810.00

INVERTERS & CHARGING

806-1206-PU	XANTREX 600W pure sine inverter mounted behind front passenger seat or under rear passenger seat with ignition sourced remote / user control mounted on dash mounted on dash. (Alternate mounting location may be required due to clearance.) Includes freight and installation, appropriate gauge wire for distance from battery, heat shrink connectors and wire loom.	$595.00
806-1210-PU	XANTREX 1000W pure sine inverter mounted behind front passenger seat or under rear passenger seat with ignition sourced remote / user control mounted on dash mounted on dash. (Alternate mounting location may be required due to clearance.) Includes freight and installation, appropriate gauge wire for distance from battery, heat shrink connectors and wire loom.	$765.00
806-1220-PU	XANTREX 2000W pure sine inverter mounted behind front passenger seat or under rear passenger seat with ignition sourced remote / user control mounted on dash mounted on dash. (Alternate mounting location may be required due to clearance.) Includes freight and installation, appropriate gauge wire for distance from battery, heat shrink connectors and wire loom.	$1,245.00
813-3000UL-PU	XANTREX 3000W modified sine inverter mounted behind front passenger seat or under rear passenger seat with ignition sourced remote / user control mounted on dash mounted on dash. (Alternate mounting location may be required due to clearance.) Includes freight and installation with 4/0 powr and ground, ignition controlled solenoid, 300A breaker, heat shrink connectors, and wire loom. (Dealer strongly recommends upgrading alternator and addition of auxillary battery)	$1,900.00
806-1220-UB	XANTREX 2000W pure sine inverter mounted inside curbside front compartment of utility body with ignition sourced remote / user control mounted on dash mounted on dash. (Alternate mounting location may be required due to clearance.) Includes freight and installation, appropriate gauge wire for distance from battery, heat shrink connectors and wire loom.	$1,245.00
813-3000UL-UB	XANTREX 3000W modified sine inverter mounted inside curbside front compartment of utility body with ignition sourced remote / user control mounted on dash mounted on dash. (Alternate mounting location may be required due to clearance.) Includes freight and installation with 4/0 powr and ground, ignition controlled solenoid, 300A breaker, heat shrink connectors, and wire loom. (Dealer strongly recommends upgrading alternator and addition of auxillary battery)	$1,900.00
OUTLET FRONT	Weather-resistant outlet at front of truck, in grille if possible on curbside.	$175.00
OUTLET REAR	Weather-resistant outlet at rear of truck on curbside.	$175.00
E1 KUSSMAUL-SINGLE	KUSSMAUL 51-03-1206 auto eject charging System for emergency vehicles with single battery. KIT includes 1000w onboard charger, charge indicator, auto eject plug, and aluminum weather resistant ejector housing. Includes installation of auto eject plug & housing near driver side rear bumper (must specify on PO if desired installation different than specified)	$2,130.00
E1 KUSSMAUL-DUAL	KUSSMAUL 53-03-1206 auto eject charging System for emergency vehicles with two batteries. KIT includes 2000w onboard charger, charge indicator, auto eject plug, and aluminum weather resistant ejector housing. Includes installation of auto eject plug & housing near driver side rear bumper (must specify on PO if desired installation different than specified)	$2,130.00
AJ RJK	WARN 26769 QUICK DISCONNECT JUMP KIT, INSTALLED IN GRILLE AREA.	$450.00

ALL PRICES INCLUDE FREIGHT AND INSTALLATION

DASH-CAM	Rexing V1P 3rd Generation Dual 1080p Full HD Front and Rear 170 Degree Wide Angle Wi-Fi Car Dash Cam with Supercapacitor, 2.4" LCD Screen, G-Sensor, Loop Recording, & Mobile App. With 64GB micro SDXC flash memory card, Mini-USB hardwire kit, and intallation.	$425.00

WINDOW FILM & GUARDS

DT2 TRK	Deep tint film installed on front two door glass only.	$240.00
WSTP	Windshield strip	$50.00
DTF 2 TRK	Deep tint film installed on front two door glass and rear window.	$300.00
DTF 4 TRK	Deep tint film installed on four doors and back glass for extended/crew cab pickups.	$290.00
LIMO	Upgrade tint to LIMO on all tinted surfaces	$95.00
RS 2	Stick on rain shields (2-doors).	$95.00
RS 4	Stick on rain shields (4-doors).	$120.00

HITCHES & ACCESSORIES

AJ CLIV	Class IV receiver hitch, installed at AJ Fleet.	$625.00
AJ CLV	Class V receiver hitch, installed at AJ Fleet.	$830.00
AJ 4-WIRE	4 wire trailer plug	$85.00
AJ 7/4 WIRE	7 wire RV style plug with 4-wire flat combination plug.	$95.00
AJ 6-ROUND	6 wire round utility plug.	$70.00
SS7RP	SARASOTA 7 WIRE ROUND BERG TRAILER PLUG WITH ROUND PINS.	$125.00
AJ C-WIRE	Customer specific wire plug, please provide detail.	$75.00
AJ DB2	Draw bar with 2" Ball, pin, and clip.	$105.00
AJ DB2516	Draw bar with 2-5/16" Ball, pin, and clip.	$110.00
AJ DB3	Tri-ball draw bar with 1-7/8", 2", and 2-5/16" balls.	$120.00
AJ PTL2	Pintle combination draw bar with 2" ball.	$180.00
AJ PTL2516	Pintle combination draw bar with 2-5/16" ball.	$175.00
AJ SLEEVE	2.5" to 2.0" Reducer Sleeve for accomodating 2" Shank Draw Bars.	$35.00
CARGO-GLIDE 1200	Cargo Glide 1200lb bed slide with 4" sides and rubber coated floor.	$2,120.00
CARGO-GLIDE 1500	Cargo Glide 1500lb bed slide with 4" sides and rubber coated floor.	$2,215.00
CARGO-GLIDE 2200HD	Cargo Glide 2200HD bed slide with 4" sides and rubber coated floor.	$2,590.00
CARGO-GLIDE 2200XL	Cargo Glide 2200XL bed slide with 4" sides, rubber coated floor, and full extension.	$3,790.00
AJ OHMR-1700	Kargo Master Pro II HD overhead truck rack, powder coated modular, 1700lb.	$1,675.00
STEP3-REG	3" black tubular cab step for regular cab pickup.	$380.00
STEP3-EXT	3" black tubular cab step for extended cab pickup.	$390.00
STEP3-CREW	3" black tubular cab step for crew cab pickup.	$400.00

ALL PRICES INCLUDE FREIGHT AND INSTALLATION

9L7-INST	GM UPFITTER SWITCH INSTALL.	$165.00
BUA	Federal Signal 90 dB back-up alarm.	$160.00
N2 DRW	Nitrogen filled tires on DRW vehicles.	$180.00
N2 HD	Nitrogen filled tires (3/4 ton vehicles and up).	$165.00
BUS-TRK	BACK UP SENSORS Rear Bumper Parking Assistance System for Trucks Introducing BackZone Truck (250-1903-BZTRK), Rostra's latest innovation in vehicle parking assistance systems.	$445.00
AJ CONE	Simple wire framed cone holder, mounted to center of front bumper (unless otherwise specified).	$85.00
AJ PACK-RAT	Weatherguard Pack-Rat 308-3 drawer unit 48" x 39.75" x 9.5", installed.	$1,575.00
AJ D-BOX	REMOVE FACTORY PICKUP BOX FOR AFTERMARKET BODY INSTALLATION.	$165.00
AJ EBC	Curt Spectrum Electric Brake Controller	$395.00
SHROUD	BODY COMPANY TO PROVIDE SHROUD ON BACK OF BODY TO PROTECT TRAFFIC ADVISOR (48"W X 1.9"T X 2.5"D). SHROUD TO BE PAINTED ALONG WITH BODY AND LOCATED BETWEEN SLAM GATE AND REAR BUMPER.	$135.00

GRILLE GUARDS AND WINCHES

WINCH MOUNT TRAY'S (NO UPRIGHTS)

AJ WMT-WARN	WARN Winch mount tray only, no push bumper or wrap. (FORD or RAM only, required for M-series and 16.5ti winches).	$1,260.00
AJ WMT-WEST	Westin winch mount tray only, no push bumper or wrap (GM/Ford/RAM/Toyota for up to 12k winch only).	$800.00
AJ WEST-2LIGHT	Westin HDX B-Force flush mount dual 6" LED light kit muonted into front of Westin HDX grille guard.	$615.00

WRAP AROUND GRILLE GUARDS

AJ WGG-WEST	Westin HDX wrap around grille guard (GM/Ford/RAM/Toyota).	$1,110.00

WRAP AROUND GRILLE GUARDS WITH WINCH MOUNTS

AJ WGG-MNT-WARN	Warn wrap around grille guard with winch mount plate. (FORD or RAM only, required for M-series and 16.5ti winches).	$3,050.00
AJ WGG-MNT-P-WARN	Warn Wrap around grille guard with winch mount tray & no side wings (FORD or RAM only, required for M-series and 16.5ti winches).	$2,215.00
AJ WGG-MNT-WEST	Westin HDX wrap around grille guard with winch mount tray (GM/Ford/RAM/Toyota for up to 12k winch only).	$1,725.00
AJ WGG-MNT-STER	Sterling manufacturing wrap around grille guard with winch mount tray (fits all makes/models, will accomidate 16.5ti winch).	$2,720.00
AJ WGG-MNT-P-STER	Sterling manufacturing wrap around grille guard with winch mount tray and no headlight guards, center section only (fits all makes/models, will accomidate 16.5ti winch).	$1,905.00

STEEL ROPE WINCHES

M8000	Warn M8000 self recovery 8,000lb rated winch with remote, roller fairlead, and wire rope.	$1,245.00
M12000	Warn M12000 self recovery 12,000lb rated winch with remote, roller fairlead, and wire rope.	$3,070.00
M15000	Warn M15000 self recovery 15,000lb rated winch with remote, roller fairlead, and wire rope.	$3,385.00
VR EVO 8	Warn VR EVO self recovery 8,000lb rated winch with remote, open fairlead, and wire rope.	$835.00
VR EVO 10	Warn VR EVO self recovery 10,000lb rated winch with remote, open fairlead, and wire rope.	$890.00
VR EVO 12	Warn VR EVO self recovery 12,000lb rated winch with remote, open fairlead, and wire rope.	$1,060.00

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SYNTHETIC ROPE WINCHES

ZEON 8-S	Warn ZEON self recovery 8,000lb rated winch with remote, open fairlead, synthetic rope and aluminum winch drum to reduces rope wear.	$1,930.00
ZEON 10-S	Warn ZEON self recovery 10,000lb rated winch with remote, open fairlead, synthetic rope and aluminum winch drum to reduces rope wear.	$2,755.00
ZEON 12-S	Warn ZEON self recovery 12,000lb rated winch with remote, open fairlead, synthetic rope and aluminum winch drum to reduces rope wear.	$2,935.00

BED COVERS

TONNEAU COVERS

BAKFLIP-G2	BAKFLIP G2 FOLDING BED COVER, INSTALLED	$1,235.00
R-N-L SHORT	Roll N Lock cover, short box (Toyota / Nissan / Ford only).	$1,855.00
R-N-L LONG	Roll N Lock cover, long box (all GM & RAM both short & long).	$1,805.00
TK FTC LEER700-SB	LEER 700 model fiberglass tonneau cover, short bed, painted to match cab of vehicle.	$3,205.00
TK FTC LEER700-LB	LEER 700 model fiberglass tonneau cover, long bed, painted to match cab of vehicle.	$3,335.00
AJ UCFLEX	Undercover brand- Flex 3-piece black folding tonneau cover, installed.	$1,300.00
AJ UCELITE	Undercover brand- Elite hard black plastic 1-piece tonneau cover, installed.	$1,450.00
TK FTC LEER700RKE	Remote keyless entry for LEER 700 model only.	$540.00
DB 270S	FURNISH AND INSTALL DIAMOND BACK MODEL 270 TONNEAU COVER (3-LIFT DOORS), POLISHED ALUMINUM WITH 400LB HAUL CAPACITY FOR PICKUPS WITH SHORT BED.	$3,300.00
DB SE-S	FURNISH AND INSTALL DIAMOND BACK MODEL SE TONNEAU COVER (2-LIFT DOORS FRONT TO BACK), POLISHED ALUMINUM INCLUDING (4) CLEATS AND 400LB HAUL CAPACITY FOR PICKUPS WITH SHORT BED.	$2,560.00
DB SE-L	FURNISH AND INSTALL DIAMOND BACK MODEL SE TONNEAU COVER (2-LIFT DOORS FRONT TO BACK), POLISHED ALUMINUM INCLUDING (4) CLEATS AND 400LB HAUL CAPACITY FOR PICKUPS WITH LONG BED.	$2,560.00
DB SE-SX	FURNISH AND INSTALL DIAMOND BACK MODEL SE TONNEAU COVER (2-LIFT DOORS FRONT TO BACK), BLACK ALUMINUM INCLUDING (4) CLEATS AND 400LB HAUL CAPACITY FOR PICKUPS WITH SHORT BED.	$2,965.00
DB SE-LX	FURNISH AND INSTALL DIAMOND BACK MODEL SE TONNEAU COVER (2-LIFT DOORS FRONT TO BACK), BLACK ALUMINUM INCLUDING (4) CLEATS AND 400LB HAUL CAPACITY FOR PICKUPS WITH LONG BED.	$2,965.00
DB 180S	FURNISH AND INSTALL DIAMOND BACK MODEL 180 TONNEAU COVER (2-LIFT DOORS SIDE BY SIDE), POLISHED ALUMINUM WITH 400LB HAUL CAPACITY FOR PICKUPS WITH SHORT BED.	$2,900.00
DB 180L	FURNISH AND INSTALL DIAMOND BACK MODEL 180 TONNEAU COVER (2-LIFT DOORS SIDE BY SIDE), POLISHED ALUMINUM WITH 400LB HAUL CAPACITY FOR PICKUPS WITH LONG BED.	$2,900.00
DB 180SX	FURNISH AND INSTALL DIAMOND BACK MODEL 180 TONNEAU COVER (2-LIFT DOORS SIDE BY SIDE), BLACK ALUMINUM WITH 400LB HAUL CAPACITY FOR PICKUPS WITH SHORT BED.	$3,300.00
DB 180LX	FURNISH AND INSTALL DIAMOND BACK MODEL 180 TONNEAU COVER (2-LIFT DOORS SIDE BY SIDE), BLACK ALUMINUM WITH 400LB HAUL CAPACITY FOR PICKUPS WITH LONG BED.	$3,300.00
DB 270S	FURNISH AND INSTALL DIAMOND BACK MODEL 270 TONNEAU COVER (3-LIFT DOORS), POLISHED ALUMINUM WITH 400LB HAUL CAPACITY FOR PICKUPS WITH SHORT BED.	$3,300.00
DB 270L	FURNISH AND INSTALL DIAMOND BACK MODEL 270 TONNEAU COVER (3-LIFT DOORS), POLISHED ALUMINUM WITH 400LB HAUL CAPACITY FOR PICKUPS WITH LONG BED.	$3,300.00

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DB 270SX	FURNISH AND INSTALL DIAMOND BACK MODEL 270 TONNEAU COVER (3-LIFT DOORS), BLACK ALUMINUM WITH 400LB HAUL CAPACITY FOR PICKUPS WITH SHORT BED.	$3,705.00
DB 270LX	FURNISH AND INSTALL DIAMOND BACK MODEL 270 TONNEAU COVER (3-LIFT DOORS), BLACK ALUMINUM WITH 400LB HAUL CAPACITY FOR PICKUPS WITH LONG BED.	$3,705.00
DB HD-S	FURNISH AND INSTALL DIAMOND BACK MODEL HD TONNEAU COVER (2-LIFT DOORS FRONT TO BACK), POLISHED ALUMINUM INCLUDING (12) CLEATS AND 1600LB HAUL CAPACITY FOR PICKUPS WITH SHORT BED.	$3,165.00
DB HD-L	FURNISH AND INSTALL DIAMOND BACK MODEL HD TONNEAU COVER (2-LIFT DOORS FRONT TO BACK), POLISHED ALUMINUM INCLUDING (12) CLEATS AND 1600LB HAUL CAPACITY FOR PICKUPS WITH LONG BED.	$3,165.00
DB HD-SX	FURNISH AND INSTALL DIAMOND BACK MODEL HD TONNEAU COVER (2-LIFT DOORS FRONT TO BACK), BLACK ALUMINUM INCLUDING (12) CLEATS AND 1600LB HAUL CAPACITY FOR PICKUPS WITH SHORT BED.	$3,570.00
DB HD-LX	FURNISH AND INSTALL DIAMOND BACK MODEL HD TONNEAU COVER (2-LIFT DOORS FRONT TO BACK), BLACK ALUMINUM INCLUDING (12) CLEATS AND 1600LB HAUL CAPACITY FOR PICKUPS WITH LONG BED.	$3,570.00

FIBERGLASS TOPPERS

TK DEFENDER-SB	Topper King Defender Fiberglass Cab High topper with sliding glass sides for short bed pickups.	$3,075.00
TK DEFENDER-LB	Topper King Defender Fiberglass Cab High topper with sliding glass sides for long bed pickups.	$3,205.00
TK DEFENDER-WD-SB	Topper King Defender Fiberglass Cab High topper with side access windoors for short bed pickups.	$3,725.00
TK DEFENDER-WD-LB	Topper King Defender Fiberglass Cab High topper with side access windoors for long bed pickups.	$4,115.00
TK LEER-100S-SB	Leer 100S topper with smooth solid sides (no glass no doors) framed rear door for short bed pickups.	$3,400.00
TK LEER-100S-LB	Leer 100S topper with smooth solid sides (no glass no doors) framed rear door for long bed pickups.	$3,530.00
TK LEER-100R-SB	Leer 100R topper with framed windoors and framed rear door for short bed pickups.	$4,440.00
TK LEER-100R-LB	Leer 100R topper with framed windoors and framed rear door for long bed pickups.	$4,830.00
TK LEER-100XR-SB	Leer 100XR topper with side windoors and framless rear door for short bed pickups.	$4,700.00
TK LEER-100XR-LB	Leer 100XR topper with side windoors and framless rear door for long bed pickups.	$5,090.00
TK 7-WAY	Leer 7 way harness available to connect topper to factory OE harness for the LED brake light and dome light, 12v power and ground.	$185.00

FIBERGLASS TOPPER ACCESSORIES

TK AR1906	Prime Design AluRack overhead material rack to be installed on LEER commercial topper for short bed (88" long rack).	$1,645.00
TK AR1907	Prime Design AluRack overhead material rack to be installed on LEER commercial topper for long bed (116" long rack).	$2,035.00
TK FCH-LR	CapRac complete roof rack system with two cross bars & 4 adjustable load stops.	$1,450.00
TK AR1205-S	Prime Design AluRack overhead material rack to be installed on LEER commercial topper*SPECIAL ORDER (96" long rack).	$1,950.00

COMMERCIAL TOPPERS

TK LEER 100RCC-SB	Leer commercial fiberglass topper includes front picture window, black headliner, full length side doors with driver and passenger side tool boxes including 1 vertical and 1 horizontal divider, rear lift up door with picturer window, 20" interior light bar mounted to ceiling inside rear lift door, and LED brake light.	$5,610.00
TK LEER 100RCC-LB	Leer commercial fiberglass topper includes front picture window, black headliner, full length side doors with driver and passenger side tool boxes including 1 vertical and 1 horizontal divider, rear lift up door with picturer window, 20" interior light bar mounted to ceiling inside rear lift door, and LED brake light.	$5,740.00

ALL PRICES INCLUDE FREIGHT AND INSTALLATION

TK LEER DCC-SB	Leer Deluxe Aluminum Commercial Topper (White), 23" High, with codable locks, front picture window, full length side doors with driver and passenger side tool boxes including 1 vertical and 1 horizontal divider, rear lift up door with picturer window, ladder rack, 20" 12v LED interior light bar, LED brake light	$5,285.00
TK LEER DCC-LB	Leer Deluxe Aluminum Commercial Topper (White), 23" High, with codable locks, front picture window, full length side doors with driver and passenger side tool boxes including 1 vertical and 1 horizontal divider, rear lift up door with picturer window, ladder rack, 20" 12v LED interior light bar, LED brake light	$5,415.00

BED BOXES

CROSS BODY TOOL BOXES

ATB-14	HD Aluminum tool box with standard height single lid and 14" depth.	$520.00
ATB-18	HD Aluminum tool box with standard height single lid and 18" depth.	$485.00
ATB-18-LP	HD Aluminum tool box with low-profile single lid and 18" depth.	$600.00
ATB-18-LP-BLACK	-BLACK - Dealer Provided HD Aluminum Diamond Plate Low Pro Tool Box 18" Depth.	$630.00
WG ATB-GULL	WEATHERGUARD model 114-0-01 gull wing extra wide aluminum diamond plate tool box, installed.	$1,385.00
DECKED	DECKED® 2-Drawer Pickup Truck Bed Storage System 64.54 Two Drawer Storage System for A Full Size Pick Up Truck; DECKED Truck Bed Storage System; 64.54 in.; Made Of High Density Polyethylene; Stainless Steel Hardware; Features Cast Aluminum Handles / Galvanized Steel Subframe.	$1,660.00

SIDE BOXES

SMB-48	(2) side mounted 48" tool boxes with standard height lids.	$885.00
SMB-68	(2) side mounted 68" tool boxes with standard height lids.	$895.00
SMB-72	(2) side mounted 72" tool boxes with standard height lids.	$1,040.00

CROSS BODY AND SIDE BOXES

3BOX LWB	Includes standard height 18" depth saddle box with single lid and (2) 72" bed rail mounted standard height side tool boxes.	$1,575.00
3BOX SWB	Includes standard height 18" depth saddle box with single lid and (2) 48" bed rail mounted standard height side tool boxes.	$1,420.00

FUEL BOXES

FNT85	85 Gallon Fuel n Tool Combo with L-shaped fuel tank, tool box, 13GPM fuel transfer pump, hose, nozzle, filter, and GPI inline digital flow meter for use in short bed PU or Utility body.	$2,225.00
FNT100	100 Gallon Fuel n Tool Combo with L-shaped fuel tank, tool box, 13GPM fuel transfer pump, hose, nozzle, filter, and GPI inline digital flow meter for use with long bed PU.	$2,280.00
110 FTT	100 Gallon fuel transfer tank. Includes GPI 12V fuel pump, 3/4 x 4" filter kit (10 micron), GPI digital fuel meter, 3/4" spring loaded retractable fuel hose reel with 25' hose and nozzle, tank installed to bulkhead of utility body with hose reel installed to curbside front compartment top. Compartment top to be reinforced with reel mounted on angle facing rearward for side access.	$2,875.00

CAB SHIELDS & RACKS

BACK RACK

BR 15###	Back Rack cab guard for pickup trucks without a cross body tool box.	$600.00
BR 15### LB	Back Rack cab guard for pickup trucks without a cross body tool box, includes light bar mounting feet.	$665.00
BR 15###TB	Back Rack cab guard for pickup trucks with cross body tool box.	$600.00
BR 15###TB LB	Back Rack cab guard for pickup trucks with cross body tool box, includes light bar mounting feet.	$665.00

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BR 81001-81003	Back Rack beacon mounts for driver and passenger side (beacons not included).	$95.00
BR 91001	Back Rack 10.5" octagon pedestal installed on driver side of cab shield (Works with Go-Light & provides enough clearance for light bar).	$55.00
K BUY ATR	Aluminum overhead truck rack without side rails, full size trucks only (INSTALLED).	$1,200.00
K BUY ATR-S	Aluminum overhead truck rack WITH side rails, full size trucks only (INSTALLED).	$2,850.00
WANCO-MNT	Sterling vehicle specific 30x60 message board mount with integrated lightbar platform, powder coated black.	$935.00
AJ FS-ACARI-F	ACARI TT MOUNTING BRACKET (FORD F-150 2015+, F-250 - F-550 2017+, RANGER 2019+)	$700.00
AJ FS-ACARI-GM	ACARI TALON MOUNTING BRACKET (GM & CHEVY 1500-4500 WITH SPOILER 2019-2020).	$540.00

STERLING

HAR	Sterling vehicle specific headache rack with mesh screen, powder coated black.	$1,035.00
HAR-RBL	Sterling vehicle specific headache rack with centered single beacon mount, powder coated black.	$1,130.00
HAR-2RBL	Sterling vehicle specific headache rack with dual beacon mounts, powder coated black.	$1,230.00
HAR-LBM	Sterling vehicle specific headache rack with centered light bar mount(s), powder coated black.	$1,130.00
HD-CONE	Sterling HD lateral DOT style cone rack mounted laterally to front of vehicle.	$665.00

WEATHER GUARD

K ATR 1215-LONG	ATR Accessory Cross Members Long Beds	$210.00

ALL STEEL RACKS

AS 8AMR-SS	SINGLE SIDE BUMPER TO BASE OF WINDSHIELD 8' Pick Up or Utility Bed, Aluminum Material Rack -expanded metal from cab forward on bottom, sides, and front. 1-1/2" Aluminum Square Tube furnished and installed by All Steel Fabrication.	$3,490.00
AS 8AMR-SS-BB	SINGLE SIDE BUMPER TO BUMPER 8' Pick Up or Utility Bed, Aluminum Material Rack 8' Pick Up or Utility Bed, -expanded metal from cab forward on bottom, sides, and front. 1-1/2" Aluminum Square Tube furnished and installed by All Steel Fabrication.	$3,790.00
AS 8AMR	BACK BUMPER TO TOP OF WINDSHIELD 8' Pick Up or Utility Bed, Aluminum Material Rack For P/U beds & 8' Service Bodies Rack with Expanded metal from cab forward over cab bottom, front and sides, to the Windshield. Racks for Service Bodies will be as Wide as the Bed Area (not Body) Rear Cross Bar Removable. 1-1/2" Aluminum Square Tube furnished and installed by All Steel Fabrication.	$4,385.00
AS 8AMR-BB	BUMPER TO BUMPER Aluminum Material Rack For P/U beds & 8' Service Bodies, Rack with Expanded metal from cab forward over cab bottom, front and sides, to the Windshield. Racks for Service Bodies will be as Wide as the Bed Area (not Body) Rear Cross Bar Removable. 1-1/2" Aluminum Square Tube furnished and installed by All Steel Fabrication.	$5,205.00

KNAPHEIDE

K CONE	Furnish and Install (1) Custom Tow Hook Mounted Cone Holder (F-Series Only)	$570.00
K 2CONE	Furnish and Install (2) Custom Tow Hook Mounted Cone Holders (F-Series Only).	$1,140.00
K 8AMR-SS	SINGLE SIDE BUMPER TO TOP OF WINDSHIELD Crew Cab 8' Pick Up or Utility Bed, Aluminum Material Rack -expanded metal from cab forward on bottom, sides, and front. 1-1/2" Aluminum Square Tube construction.	$2,875.00
K 8AMR-SS-BB	SINGLE SIDE BUMPER TO BUMPER 8' Pick Up or Utility Bed, Aluminum Material Rack Crew Cab 8' Pick Up or Utility Bed, -expanded metal from cab forward on bottom, sides, and front. 1-1/2" Aluminum Square Tube construction.	$4,090.00
K 8AMR	BACK BUMPER TO TOP OF WINDSHIELD 8' Pick Up or Utility Bed, Aluminum Material Rack For P/U beds & 8' Service Bodies Rack with Expanded metal from cab forward over cab bottom, front and sides, to the Windshield. Racks for Service Bodies will be as Wide as the Bed Area (not Body) Rear Cross Bar Removable. 1-1/2" Aluminum Square Tube construction.	$3,365.00

ALL PRICES INCLUDE FREIGHT AND INSTALLATION

K 8AMR-BB	BUMPER TO BUMPER Aluminum Material Rack For P/U beds & 8' Service Bodies, Rack with Expanded metal from cab forward over cab bottom, front and sides, to the Windshield. Racks for Service Bodies will be as Wide as the Bed Area (not Body) Rear Cross Bar Removable. 1-1/2" Aluminum Square Tube construction.	$5,355.00

LINERS AND COATINGS

UBC	TiteSeal AutoBody Rubberized protective under body coating (rust inhibitor).	$690.00
HD SOB SH	HD Scorpion spray on bed liner (short bed) under rail.	$735.00
HD SOB LG	HD Scorpion spray on bed liner (long bed) under rail.	$830.00
HD USOB	HD Scorpion spray on bed liner applied inside cargo area of 8' & 9' utility body.	$830.00
HD USOB-TB	HD Scorpion spray on bed liner applied inside cargo area, tops of boxes, and rear bumper of 8' & 9' utility body.	$1,160.00
HD SOB-BUMP	HD Scorpion spray on bed liner applied to bumper only.	$325.00
HD SOB-COMP	HD Scorpion spray on bed liner applied to inside of horizontal compartments and inside surface of lid on utility body, both sides.	$505.00
HD SOB-FLAT	HD Scorpion spray on bed liner applied to surface of 8' & 9' flat bed.	$975.00

LIFT GATES

PREMIER PU LIFT GATES

PTC LG13-PU	Tommy Gate G2-60-1342 TP27 Direct Cylinder Lift 1300 lb Capacity 55" x 27"+ 4" Pick-up Truck Liftgate	$5,100.00
PTC LG13-2PC-PU	Tommy Gate G2-60-1342 TP38 Direct Cylinder Lift 1300 lb Capacity 55" x 38"+ 4" 2- PC Pick-up Truck Liftgate	$5,385.00
PTC LG15-PU	Tommy Gate G2-60-1542 TP27 Direct Cylinder Lift 1500 lb Capacity 55" x 27"+ 4" Pick-up Truck Liftgate	$5,385.00
PTC LG15-2PC-PU	Tommy Gate G2-60-1542 TP38 Direct Cylinder Lift 1500 lb Capacity 55" x 38"+ 4" 2- PC Pick-up Truck Liftgate	$5,675.00
K LG-MAX-DUPLICATE	Maxon Duplicate Turn Signal LED Light Kit.	$580.00

KNAPHEIDE PU LIFT GATES

K LG13-PU	Maxon C2-60-1342 TP27 1300 lb capacity pick up truck liftgate 55" x 27"+ 4" (includes credit for tailgate & duplicate STT lights).	$4,400.00
K LG13-2PC-PU	Maxon C2-60-1342 TP38 1300 lb capacity pick up truck liftgate 55" x 38"+ 4" 2- PC (includes credit for tailgate & duplicate STT lights).	$4,740.00
K LG15-PU	Maxon C2-60-1542 TP27 1500 lb capacity pick up truck liftgate 55" x 27"+ 4" (includes credit for tailgate & duplicate STT lights).	$4,740.00
K LG15-2PC-PU	Maxon C2-60-1542 TP38 1500 lb capacity pick up truck liftgate 55" x 38"+ 4" 2- PC (includes credit for tailgate & duplicate STT lights).	$4,985.00

DEALER VEHICLE ACCESSORIES PU LIFT GATES

DVA LG13-PU	Maxon C2-60-1342 TP27 Direct Cylinder Lift 1300 lb Capacity 55" x 27"+ 4" for Pickup Trucks (includes credit for tailgate & duplicate STT lights).	$3,840.00
DVA LG13-PU-2PC	Maxon C2-60-1342 TP38Direct Cylinder Lift 1300 lb Capacity 55" x 38"+ 4" 2- PC for Pickup Trucks (includes credit for tailgate & duplicate STT lights).	$4,080.00
DVA BUS-RR	TRANSFER FACTORY REAR SENSORS TO LIFT GATE	$190.00

KNAPHEIDE SERVICE BODY LIFT GATES

K LG13-SB	Maxon C2-54-1342 TP27 1300 lb capacity service body lift gate 49" x 27"+ 4" (includes duplicate STT lights).	$4,310.00

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K LG13-2PC-SB	Maxon C2-54-1342 TP38 1300 lb capacity service body lift gate 49" x 38"+ 4" 2- PC (includes duplicate STT lights).	$4,480.00
K LG16-SB	Maxon C2-54-1642 TP27 1600 lb capacity service body lift gate 49" x 27"+ 4" (includes duplicate STT lights).	$4,590.00
K LG16-2PC-SB	Maxon C2-54-1642 TP38 1600 lb capacity service body lift gate 49" x 38"+ 4" 2- PC (includes duplicate STT lights).	$4,835.00

PREMIER SERVICE BODY LIFT GATES

PTC LG13-SB	Tommy Gate G2-54-1342 TP27 Direct Cylinder Lift 1300 lb Capacity 49" x 27"+ 4" Service Body Liftgate	$4,560.00
PTC LG13-2PC-SB	Tommy Gate G2-54-1342 TP38 Direct Cylinder Lift 1300 lb Capacity 49" x 38"+ 4" 2- PC Service Body Liftgate	$4,845.00
PTC LG16-SB	Tommy Gate G2-54-1642 TP27 Direct Cylinder Lift 1600 lb Capacity 49" x 27"+ 4" Service Body Liftgate	$4,845.00
PTC LG16-2PC-SB	Tommy Gate G2-54-1642 TP38 Direct Cylinder Lift 1600 lb Capacity 49" x 38"+ 4" 2- PC Service Body Liftgate	$5,135.00

DEALER VEHICLE ACCESSORIES SERVICE BODY LIFT GATES

DVA LG13-SB	Maxon C2-54-1342 TP27 Direct Cylinder Lift 1300 lb Capacity 49" x 27"+ 4" for Service Bodies (includes duplicate STT lights).	$3,840.00
DVA LG13-SB-2PC	Maxon C2-54-1342 TP38 Direct Cylinder Lift 1300 lb Capacity 49" x 38"+ 4" 2- PC for Service Bodies (includes duplicate STT lights).	$4,080.00
DVA LG16-SB	Maxon C2-54-1542 TP27 Direct Cylinder Lift 1600 lb Capacity 49" x 27"+ 4" for Service Bodies (includes duplicate STT lights).	$3,840.00
DVA LG16-SB-2PC	Maxon C2-54-1542 TP38Direct Cylinder Lift 1600 lb Capacity 49" x 38"+ 4" 2- PC for Service Bodies (includes duplicate STT lights).	$4,080.00

LIFT GATE OPTIONS

HITCH MOD	Modification to factory trailer hitch to accomidate equipment install.	$525.00
CAMERA RR	Remove and re-install factory camera from tailgate.	$275.00

UTILITY BODY CAMERA AND LIGHTING OPTIONS

CAMERA OPTIONS

CAMERA RR	Remove and re-install factory camera from tailgate.	$275.00
CAMERA-F	Dealer installed factory ordered camera (REQUIRES 872).	$215.00
CAMERA-GM	Dealer installed factory ordered camera (REQUIRES 5N5).	$215.00
CAMERA-R	Dealer installed factory ordered camera (REQUIRES XAC).	$215.00

VEHICLE KEYED LOCKS

BOLT-HITCH	Bolt lock receiver lock (max 2" receiver tube) will key to vehicle ignition.	$90.00
BOLT2	(2) BOLT lock pad locks, keyed to vehicle ignition key.	$95.00

COMPARTMENT LIGHTING OPTIONS

AJ COMP 6-LED	LED compartment lights installed in all compartments of 8' or 9' service body.	$635.00
AJ COMP 6-LED-AB	LED compartment lights installed in all compartments of 8' or 9' service body with one side long horizontal compartment.	$700.00

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UTILITY BODIES

Reading - DVA Single Rear Wheel Utility Bodies

DVA 78ASW	6.5' Reading Classic II SRW utility body factory powder coated white with SST paddle latches (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.) Req's 42" CA Single Rear Wheel GM 2500, Includes pickup box credit.	$11,740.00
DVA 82FASW	6.5' Reading Classic II SRW utility body factory powder coated white with SST paddle latches (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.) Req's 40" CA Single Rear Wheel Ford, Includes pickup box credit.	$11,740.00
DVA SLU98ASW	8' Reading Standard Line utility body factory powder coated white with SST paddle latches (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.)	$10,520.00
DVA SLU98ASW SML	8' Reading Standard Line utility body factory powder coated white with flip top lids & SST paddle latches (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.)	$11,740.00

Reading - DVA Dual Rear Wheel Utility Bodies

DVA 98ADW	8' Reading Classic II DRW utility body reading classic II factory powder coated white with SST Paddle Latches (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.) Req's 56" CA dual rear wheel	$12,105.00

Reading - DVA Accessories

DVA CLIV	Class IV Trailer Hitch and 7-pin round wire harness.	$825.00
DVA LM-98-108	Latch Matic Remote Locking System (installed at Reading)	$1,500.00
DVA ML-78-98-SW/DW	Master Locking System (installed at Reading)	$550.00
DVA NOTCH-DUAL	* Diesel Only notch utility body to accommodate DEF Tank on Dual Fuel Tank applications (Will affect Interior Compartment Size)	$375.00
DVA CAMERA RR	Remove and re-install factory camera from tailgate.	$190.00
DVA COMP 6-LED	LED compartment lights installed in all compartments of 8' or 9' service body.	$775.00
DVA COMP 6-LED-AB	LED compartment lights installed in all compartments of 8' or 9' service body with one side long horizontal compartment.	$775.00

Knapheide Single Rear Wheel Utility Bodies

K682J	Knapheide 6.5' utility body for Silverado with 41" CA (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$9,725.00
K682FJ	Knapheide 6.5' flip top utility body for Silverado 41" CA (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$10,945.00
K 696J	Knapheide 8' SRW utility body for 56" CA (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$9,605.00
K 696FJ	Knapheide 8' SRW flip top utility body for 56" CA (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$10,825.00

Knapheide Dual Rear Wheel Utility Bodies

K 696D54J	Knapheide 8' DRW utility body for 56" CA (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$10,215.00
K 696D54FJ	Knapheide 8' DRW flip top utility body for 56" CA	$11,495.00

Knapheide Accessories

K MLS-6	Master locking system 6-door bodies	$735.00
K RKE-6	Remote keyless entry 6-door bodies	$1,625.00
K TH6	T-Handle Latches 6-door bodies	$400.00

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K 4 WIRE	4 prong trailer wiring	$105.00
K 6 WIRE	6 prong utility trailer wiring	$225.00
K 7/4 WIRE	7 way flat camper trailer wiring with 4 prong flat	$210.00
K AL HAR	KTEC Alum Headach Rack (Octagonal)	$1,175.00
K BR 15###	BACK RACK 15### INSTALLED ON KNAPHEIDE UTILITY BODY.	$560.00
K BR LBM	BACK RACK LIGHT BAR FEET 91006	$150.00
K CLV-SB	Class V Hitch for Service Body	$970.00
K HAR B2	DUAL BEACON MOUNTS	$120.00
K HAR ML	MINI LIGHT BAR PLATE	$170.00
K STEP	Furnish and Install (1) Flexible Stirrup Step under rear bumper	$290.00
K WG 1425-3	SERVICE BODY SIDE LADDER RACK	$1,125.00
K FFK	Knapheide Fuel Fill Kit for Ford bed removal applications.	$370.00

Knapheide Light Cranes

CE6K-3 (3/5)	Venturo 2000lb Electric Mast Folding Crane 6,000 ft - lbs crane with 2,000lb lifting capacity. Includes 3'-5' manual boom, adjustable 13 - 19" boom rest, 150 amp circuit breaker, includes bumper reinforcement & jack leg.	$6,990.00
CE6K-3 (4/7)	Venturo 2000lb Electric Mast Folding Crane 6,000 ft - lbs crane with 2,000lb lifting capacity. Includes 4'-7' manual boom, adjustable 13 - 19" boom rest, 150 amp circuit breaker, includes bumper reinforcement & jack leg.	$7,770.00
EC3200-LD	Stellar 3200lb EH 11,500 ft. lb. crane with hydraulic extension 7 - 11ft, manual extension 11 - 15 ft, adj boom rest 18 - 26" 150 amp circuit breaker, single side spring build up, crane reinforcement, manual outriggers, and additional battery in crane compartment.	$24,500.00
ET8KX-LD	Venturo 3,200lb EH 8,000 ft. lb. crane with hydraulic elevation, hydraulic boom extension 6-10 ft, manual boom extension 10-14 ft, adj boom rest 13 - 19", 150 amp circuit breaker, single side spring build up, crane reinforcement, manual outriggers, and additional battery in crane compartment.	$25,345.00

Warner Single Rear Wheel Utility Bodies

PTC WS298-SRW	Warner 8' SRW Powder Coated Utility Body for 56" CA Furnished and installed by Premier Truck Center (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.)	$12,195.00
PTC WS298-SRW -FLIP	Warner 8' SRW Powder Coated Utility Body for 56" CA with Flip-top option. Furnished and installed by Premier Truck Center (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.)	$13,230.00

Warner Dual Rear wheel Utility Bodies

PTC WS298-DRW	Warner 8' DRW Powder Coated Utility Body for 56" CA Furnished and installed by Premier Truck Center (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.)	$12,835.00
PTC WS298-DRW-FLIP	Warner 8' DRW Powder Coated Utility Body for 56" CA with Flip-top option. Furnished and installed by Premier Truck Center (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.)	$14,325.00

Warner Accessories

PTC 4WIRE	4 prong trailer wiring	$165.00
PTC 6WIRE	6 prong utility trailer wiring	$165.00
PTC 7/4WIRE	7 way flat camper trailer wiring	$180.00
PTC-CLV-SB	Class V trailer hitch for service bodies 16K rating. 2"receiver	$735.00
PTC-BROOKLYN-8/9	Brooklyn Bars for 8'-9' Body	$1,165.00

ALL PRICES INCLUDE FREIGHT AND INSTALLATION

PTC MLS6	Master Locking System for 6-door bodies.	$810.00
PTC THDL6	T-Handle Latches for 6-door bodies.	$750.00
PTC NOTCH-DUAL	* Diesel Only notch utility body to accommodate DEF Tank on Dual Fuel Tank applications (Will affect Interior Compartment Size)	$1,250.00

Warner Light Cranes

PTC CE6K-3-BUMP	2000lb Electric Mast Folding Crane 6,000 ft - lbs crane with 2,000lb lifting capacity. Includes, Crane Side Spring Buildup, Jack leg, 50 amp circuit breaker, includes reinforced rear bumper for installation on service body bumper.	$10,235.00
PTC CE6K-3-BED	2000lb Electric mast folding crane 6,000 ft-lb rated crane with 2,000lb lifting capacity. Includes, crane side spring buildup, jack leg, 50 amp circuit breaker includes bed reinforcing for installation in pickup bed.	$10,235.00

COVERED UTILITY BODIES

Knapheide SRW

KNAP KC96U1478	KNAPHEIDE 8' SRW Enclosed Body, 97.25" Length, 62" Height, 14.5" Deep Compts, 44.5" Wide Rear Door, 44.5" Interior Height (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$17,135.00
KNAP KC96L1478	KNAPHEIDE 8' SRW Enclosed body, 97.25" Length, 68" Height, 14.5" Deep Compts, 44.5" Wide Rear Door, 50.5" Interior Height (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$17,535.00
KNAP KC96M1478	KNAPHEIDE 8' SRW Enclosed body, 97.25" Length, 78" Height, 14.5" Deep Compts, 44.5" Wide Rear Door, 60.5" Interior Height (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$18,090.00

KNAPHEIDE DRW

KNAP KC96U2094	KNAPHEIDE 8' DRW Enclosed body, 97.25" Length, 62" Height, 20" Deep Compts, 49.5" Wide Rear Door, 44.5" Interior Height (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$18,500.00
KNAP KC96L2094	KNAPHEIDE 8' DRW Enclosed body, 97.25" Length, 68" Height, 20" Deep Compts, 49.5" Wide Rear Door, 50.5" Interior Height (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$19,175.00
KNAP KC96M2094	KNAPHEIDE 8' DRW Enclosed body, 97.25" Length, 78" Height, 20" Deep Compts, 49.5" Wide Rear Door, 60.5" Interior Height (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$19,665.00
KNAP KC96H2094	KNAPHEIDE 8' DRW Enclosed body, 97.25" Length, 90" Height, 20" Deep Compts, 49.5" Wide Rear Door, 72.5" Interior Height (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$20,150.00

FLATBEDS AND STAKE BODIES

Premier

PTC 880SFB	PREMIER 8' SRW FLAT BED FOR 56" CA includes 44" Headboard W/ Punched Window, 12" O/C Crossmembers 3/16" smooth floor, one piece construction, and ICC Bumper. (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.)	$5,625.00
PTC 896SFB	PREMIER 8' DRW FLAT BED FOR 56" CA includes 44" Headboard W/ Punched Window, 12" O/C Crossmembers 3/16" smooth floor, one piece construction, and ICC Bumper. (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.)	$5,625.00
PTC AMUM8-STAKE	44" Aluiminum stake sides for 8' flatbed.	$2,250.00
PTC 8GN	Norstar SR 8' Gooseneck w/rear tail skirt hitch including two plugs and duplicate tail lights in cab shield. (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.)	$8,840.00
PTC CLV-FB	Class V trailer hitch for flat beds 20K rating 2" recevier tube.	$770.00
PTC 4WIRE	4 prong trailer wiring	$165.00
PTC 6WIRE	6 prong utility trailer wiring	$165.00

ALL PRICES INCLUDE FREIGHT AND INSTALLATION

PTC 7/4WIRE	7 way flat camper trailer wiring	$180.00
PTC BOX24-UB	24X18X18 Steel under body tool box, installed.	$445.00
PTC BOX30-UB	30X18X18 Steel under body tool box, installed.	$480.00
PTC BOX30-FM	30X18X18 Steel under body tool box, frame mounted for dump applications.	$815.00
PTC BOX36-FM	36X18X18 Steel under body tool box, frame mounted for dump applications.	$870.00
PTC BOX24-FM	24X18X18 Steel under body tool box, frame mounted for dump applications.	$785.00
PTC BOX36-UB	36X18X18 Steel under body tool box, installed.	$530.00

DEALER VEHICLE ACCESSORIES PU LIFT GATES

DVA 8FLAT	CM Truck Beds 8.5' single rear wheel flatbed body includes ICC bumper with class IV hitch and 7/4 way trailer wiring, painted black. (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.) Requires 98 CA.	$7,430.00
DVA 8GOOSE	CM Truck Beds 8’ dual rear wheel goosneck flatbed body, painted black. (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.) Requires 56 CA.	$7,950.00
DVA CLIV	Class IV Trailer Hitch and 7-pin round wire harness.	$825.00

Knapheide

K PVMXS-898C	Knapheide 8' SRW flat bed with 40" bulkhead, screened window and ICC bumper req's 56" CA (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$6,550.00
K PVMXS-89C	Knapheide 8' DRW flat bed with 40" bulkhead, screened window and ICC bumper req's 56" CA (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$6,805.00
K R4096-08	ADD stake sides to 8' flatbed	$3,145.00
K 4 WIRE	4 prong trailer wiring	$105.00
K 6 WIRE	6 prong utility trailer wiring	$225.00
K 7/4 WIRE	7 way flat camper trailer wiring with 4 prong flat	$210.00
K CLV-FB	Class V Hitch for Flat Bed	$875.00
K BOX24-UB	Underbody 24X18X18 steel tool box, bolted under flat bed.	$600.00
K BOX24-FM	Underbody 24X18X18 steel tool box, frame mounted for dump applications.	$855.00
K BOX30-UB	Underbody 30X18X18 steel tool box, bolted under flat bed.	$650.00
K BOX 30-FM	Underbody 30X18X18 steel tool box, frame mounted for dump applications.	$905.00
K BOX36-UB	Underbody 36X18X18 steel tool box, bolted under flat bed.	$725.00

ANIMAL CONTROL

BOWIE KENNEL CONFIGURATIONS

BI C-100	Custom Fiberglass Coaches Animal Control Unit - 6 compartment w/ rear storage furnished and installed by Bowie International. Includes HD stainless steel safety doors & freight.	$19,170.00
BI C-100-NS	Custom Fiberglass Coaches Animal Control Unit - 6 compartment - no storage furnished and installed by Bowie International. Includes HD stainless steel safety doors & freight.	$18,825.00
BI PRO 6W6	Custom Fiberglass Coaches Animal Control Unit - 6 compartment - no storage furnished and installed by Bowie International. Includes HD stainless steel safety doors & freight.	$20,785.00

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BI PRO 6WS7	Custom Fiberglass Coaches Animal Control Unit - 6 compartment w/ rear storage furnished and installed by Bowie International. Includes HD stainless steel safety doors & freight.	$21,155.00
BI PRO 6WD7	Custom Fiberglass Coaches Animal Control Unit - 6 compartment w/ DA quarantine furnished and installed by Bowie International. Includes HD stainless steel safety doors & freight.	$21,155.00
BI PRO 6WS8	Custom Fiberglass Coaches Animal Control Unit - 7 compartment w/ rear storage furnished and installed by Bowie International. Includes HD stainless steel safety doors & freight.	$21,500.00
BI PRO 6WD9	Custom Fiberglass Coaches Animal Control Unit - 9 compartment w/ DA quarantine furnished and installed by Bowie International. Includes HD stainless steel safety doors & freight.	$22,205.00
BI PRO 8W8	Custom Fiberglass Coaches Animal Control Unit - 8 compartment - no storage furnished and installed by Bowie International. Includes HD stainless steel safety doors & freight.	$22,565.00
BI PRO 8WS9	Custom Fiberglass Coaches Animal Control Unit - 8 compartment w/ rear storage furnished and installed by Bowie International. Includes HD stainless steel safety doors & freight.	$23,025.00
BI PRO 8WD9	Custom Fiberglass Coaches Animal Control Unit - 8 compartment w/ DA quarantine furnished and installed by Bowie International. Includes HD stainless steel safety doors & freight.	$23,025.00
BI PRO 8WS10	Custom Fiberglass Coaches Animal Control Unit - 9 compartment w/ rear storage furnished and installed by Bowie International. Includes HD stainless steel safety doors & freight.	$23,550.00
BI PRO 8WS11	Custom Fiberglass Coaches Animal Control Unit - 10 compartment w/ rear storage furnished and installed by Bowie International. Includes HD stainless steel safety doors & freight.	$24,070.00
BI PRO 8WD11	Custom Fiberglass Coaches Animal Control Unit - 10 compartment w/ DA quarantine furnished and installed by Bowie International. Includes HD stainless steel safety doors & freight.	$24,070.00

BOWIE ACCESSORIES

BI INT-DOOR-6	Credit for Custom Fiberglass Coach Accessories Heavy Duty Interior Safety Door - Powdercoated Black in lieu of stainless steel (Set of 6 & 7 door configurations).	($120.00)
BI INT-DOOR-8	Credit for Custom Fiberglass Coach Accessories Heavy Duty Interior Safety Door - Powdercoated Black in lieu of stainless steel (Set of 8, & 10 door configurations).	($160.00)
BI INT-DOOR-STNLS-6	DELETE - Custom Fiberglass Coach Accessories Heavy Duty Safety Door - Stainless Steel (Set of 6 & 7 door configurations)	($675.00)
BI INT-DOOR-STNLS-8	DELETE - Custom Fiberglass Coach Accessories Heavy Duty Safety Door - Stainless Steel (Set of 8, 9 & 10 door configurations)	($900.00)
BI GRATES-6	Custom Fiberglass Coach Accessories Polypropylene Floor Grates - Set of 6	$320.00
BI GRATES-8	Custom Fiberglass Coach Accessories Polypropylene Floor Grates - Set of 8	$430.00
BI AC-HEAT	Custom Fiberglass Coach Accessories Air Conditioning & Heating -14,000 BTU cool -12,000 BTU Heat w/ temp monitoring in cab	$3,240.00
BI AC-HEAT-HC	Custom Fiberglass Coach Accessories High Capacity A/C & Heat - 28,000 BTU cool - 36,000 BTU Heat w/ temp monitor	$4,140.00
BI AC-ONLY	Custom Fiberglass Coach Accessories Air Conditioning - 18,000 BTU cooling w/ temp monitoring in cab	$2,880.00
BI AC-ONLY-HC	Custom Fiberglass Coach Accessories High Capacity Air Conditioning - up to 28,000 BTU cooling w/ temp monitoring in cab	$3,780.00
BI BSAV-HOIST	Custom Fiberglass Coach Accessories BackSaver Hoist with Large Cage - front passenger compartment	$4,500.00
BI BSMIRROR	Custom Fiberglass Coach Accessories Rear Blind Spot Mirror	$165.00
BI CARRIERS	Custom Fiberglass Coach Accessories 6 Carriers For Storage Trays	$660.00
BI CPOLE	Custom Fiberglass Coach Accessories Catch Pole Holder - Tube style with locking access door	$285.00
BI PETSTEP	Custom Fiberglass Coach Accessories PetStep Portable Folding Ramp	$170.00

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BI P-RAMP	Custom Fiberglass Coach Accessories Pull Out Ramp - Front passenger side	$590.00
BI RVISON	Custom Fiberglass Coach Accessories Rear Vision Camera with 5.6" flat screen color monitor	$580.00
BI SCENE LIGHT-LED	Custom Fiberglass Coach Accessories Clear LED Scene Light - 1200 Lumens flood pattern	$105.00
BI SHELF	Custom Fiberglass Coach Accessories Removable Shelf - animal compartment	$120.00
BI SLIDE OUT TRAYS	Custom Fiberglass Coach Accessories 2 Slide Out Trays For Storage of 6 Carriers or 4 Traps - Rear passenger side compartment	$870.00
BI STEPS	Custom Fiberglass Coach Accessories Drop Down Steps - Front passenger side compartment	$1,140.00
BI STORAGE TRAY	Custom Fiberglass Coach Accessories Roll Out Tray in Rear Storage Compartment	$555.00
BI TRAPS	Custom Fiberglass Coach Accessories 4 Traps For Storage Trays	$570.00
BI WEAR STRIPS	Custom Fiberglass Coach Accessories Rooftop Aluminum Wear Strips	$195.00
BI ULTRA-AC	UltraCool Extreme Termperature Air Conditioning w/ auxiliary compressor - Dedicated twin fan condenser - 28,000 BTU cool	$6,160.00
BI ULTRA-AC/H	UltraCool Extreme Termperature A/C & Heating w/ auxiliary compressor - Dedicated twin fan condenser - 28,000 BTU cool - 36,000 BTU Heat w/ electronic thermostat	$6,490.00

CNG CONVERSION

AE F230-350 BF21GGE PU	Ford F250-F350 21 GGE 6.2L bi-fuel for installation in pickup configuration.	$11,835.00
AE F230-350 BF21GGE UTIL	Ford F250-F350 21 GGE 6.2L bi-fuel for installation in utility body configuration.	$11,835.00
AE 2024	EPA approvals pending for all 2024 models.	$0.00

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FLOOR PROTECTION

WTF CRW	Weather Tech floor liner system for crew cab pick-up trucks.	$275.00
WTF EXT	Weather Tech floor liner system for extended cab pick-up trucks.	$265.00
WTF REG	Weather Tech floor liner system for regular cab pick-up trucks.	$190.00

SEAT UPGRADE

DLTH 1	Dealer installed leather seating surfaces (1st row only).	$1,300.00
DLTH 2	Dealer installed leather seating surfaces (1st & 2nd rows).	$1,445.00
TT SEAT COVERS 1	TIGER TOUGH HD SEAT COVERS FOR FIRST ROW ONLY	$410.00
TT SEAT COVERS 2	TIGER TOUGH HD SEAT COVERS FOR FIRST AND SECOND ROWS.	$810.00

INVERTERS & CHARGING

806-1220-UB	XANTREX 2000W pure sine inverter mounted inside curbside front compartment of utility body with ignition sourced remote / user control mounted on dash mounted on dash. (Alternate mounting location may be required due to clearance.) Includes freight and installation, appropriate gauge wire for distance from battery, heat shrink connectors and wire loom.	$1,245.00
813-3000UL-UB	XANTREX 3000W modified sine inverter mounted inside curbside front compartment of utility body with ignition sourced remote / user control mounted on dash mounted on dash. (Alternate mounting location may be required due to clearance.) Includes freight and installation with 4/0 powr and ground, ignition controlled solenoid, 300A breaker, heat shrink connectors, and wire loom. (Dealer strongly recommends upgrading alternator and addition of auxillary battery)	$1,900.00
OUTLET FRONT	Weather-resistant outlet at front of truck, in grille if possible on curbside.	$175.00
OUTLET REAR	Weather-resistant outlet at rear of truck on curbside.	$175.00
E1 KUSSMAUL-SINGLE	KUSSMAUL 51-03-1206 auto eject charging System for emergency vehicles with single battery. KIT includes 1000w onboard charger, charge indicator, auto eject plug, and aluminum weather resistant ejector housing. Includes installation of auto eject plug & housing near driver side rear bumper (must specify on PO if desired installation different than specified)	$2,130.00
E1 KUSSMAUL-DUAL	KUSSMAUL 53-03-1206 auto eject charging System for emergency vehicles with two batteries. KIT includes 2000w onboard charger, charge indicator, auto eject plug, and aluminum weather resistant ejector housing. Includes installation of auto eject plug & housing near driver side rear bumper (must specify on PO if desired installation different than specified)	$2,130.00
AJ RJK	WARN 26769 QUICK DISCONNECT JUMP KIT, INSTALLED IN GRILLE AREA.	$450.00

WINDOW FILM & GUARDS

WSTP	Windshield strip	$50.00
DTF 2 TRK	Deep tint film installed on front two door glass and rear window.	$300.00
DTF 4 TRK	Deep tint film installed on four doors and back glass for extended/crew cab pickups.	$290.00
LIMO	Upgrade tint to LIMO on all tinted surfaces	$95.00
RS 2	Stick on rain shields (2-doors).	$95.00
RS 4	Stick on rain shields (4-doors).	$120.00

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GRILLE GUARDS AND WINCHES

WINCH MOUNT TRAY'S (NO UPRIGHTS)

AJ WMT-WARN	WARN Winch mount tray only, no push bumper or wrap. (FORD or RAM only, required for M-series and 16.5ti winches).	$1,260.00
AJ WMT-WEST	Westin winch mount tray only, no push bumper or wrap (GM/Ford/RAM/Toyota for up to 12k winch only).	$800.00
AJ WEST-2LIGHT	Westin HDX B-Force flush mount dual 6" LED light kit muonted into front of Westin HDX grille guard.	$615.00

WRAP AROUND GRILLE GUARDS

AJ WGG-WEST	Westin HDX wrap around grille guard (GM/Ford/RAM/Toyota).	$1,110.00

WRAP AROUND GRILLE GUARDS WITH WINCH MOUNTS

AJ WGG-MNT-WARN	Warn wrap around grille guard with winch mount plate. (FORD or RAM only, required for M-series and 16.5ti winches).	$3,050.00
AJ WGG-MNT-P-WARN	Warn Wrap around grille guard with winch mount tray & no side wings (FORD or RAM only, required for M-series and 16.5ti winches).	$2,215.00
AJ WGG-MNT-WEST	Westin HDX wrap around grille guard with winch mount tray (GM/Ford/RAM/Toyota for up to 12k winch only).	$1,725.00
AJ WGG-MNT-STER	Sterling manufacturing wrap around grille guard with winch mount tray (fits all makes/models, will accomidate 16.5ti winch).	$2,720.00
AJ WGG-MNT-P-STER	Sterling manufacturing wrap around grille guard with winch mount tray and no headlight guards, center section only (fits all makes/models, will accomidate 16.5ti winch).	$1,905.00

REPLACEMENT BUMPERS

FBF171BLC	Ranch Hand replacement bumper, powder coated black. Requires FORD 3500 diesel WITH forward camera.	$2,170.00
FBF171BLR	Ranch Hand replacement bumper, powder coated black. Requires FORD 3500 diesel without forward camera.	$2,170.00
FDB101BLRS	Ranch Hand replacement bumper, powder coated black. Requires RAM 3500 diesel.	$2,170.00

GM MEDIUM DUTY (FOLDS FORWARD)

AJ WGG-GMMD	Go Industries wrap around grille guard with tilt forward feature for Chevy 4500, 5500, 6500 medium duty chassis. Allows the hood to be tilted forward for service (Fits ONLY Chevy Medium duty).	$2,935.00
AJ WGG-WMT-GMMD	Go Industries wrap around grille guard with winch mount tray & tilt forward feature for Chevy 4500, 5500, 6500 medium duty chassis. Allows the hood to be tilted forward for service (Fits ONLY Chevy Medium duty).	$2,935.00

STEEL ROPE WINCHES

16.5TI	Warn HEAVY WEIGHT series 16.5ti self recovery 16,500lb rated winch with remote, open fairlead, and wire rope.	$3,140.00
VR EVO 10	Warn VR EVO self recovery 10,000lb rated winch with remote, open fairlead, and wire rope.	$890.00
VR EVO 12	Warn VR EVO self recovery 12,000lb rated winch with remote, open fairlead, and wire rope.	$1,060.00

SYNTHETIC ROPE WINCHES

ZEON 10-S	Warn ZEON self recovery 10,000lb rated winch with remote, open fairlead, synthetic rope and aluminum winch drum to reduces rope wear.	$2,755.00
ZEON 12-S	Warn ZEON self recovery 12,000lb rated winch with remote, open fairlead, synthetic rope and aluminum winch drum to reduces rope wear.	$2,935.00

ALAN JAY FLEET TOOL BOXES, HITCHES, AND ACCESSORIES

CAMERA OPTIONS

CAMERA RR	Remove and re-install factory camera from tailgate.	$275.00

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CAMERA-F	Dealer installed factory ordered camera (REQUIRES 872).	$215.00
CAMERA-GM	Dealer installed factory ordered camera (REQUIRES 5N5).	$215.00
CAMERA-R	Dealer installed factory ordered camera (REQUIRES XAC).	$215.00
BUC DASH	Back up camera with dash mounted monitor, COMPLETE SYSTEM.	$540.00
BUC RV	Back up camera with rear view mirror monitor, COMPLETE SYSTEM.	$715.00

CAB STEPS

STEP3-REG	3" black tubular cab step for regular cab pickup.	$380.00
STEP3-EXT	3" black tubular cab step for extended cab pickup.	$390.00
STEP3-CREW	3" black tubular cab step for crew cab pickup.	$400.00

CAB SHIELDS & RACKS

AJ FS-ACARI-F	ACARI TT MOUNTING BRACKET (FORD F-150 2015+, F-250 - F-550 2017+, RANGER 2019+)	$700.00
AJ FS-ACARI-GM	ACARI TALON MOUNTING BRACKET (GM & CHEVY 1500-4500 WITH SPOILER 2019-2020).	$540.00
BROOKLYN	Sterling service body side panel master locker bar set, powder coated white.	$405.00
HAR	Sterling vehicle specific headache rack with mesh screen, powder coated black.	$1,035.00
HAR-2RBL	Sterling vehicle specific headache rack with dual beacon mounts, powder coated black.	$1,230.00
HAR-RBL	Sterling vehicle specific headache rack with centered single beacon mount, powder coated black.	$1,130.00
HAR-LBM	Sterling vehicle specific headache rack with centered light bar mount(s), powder coated black.	$1,130.00
WG1425-3	WeatherGuard single side muoted ladder rack for utility bodies.	$1,185.00
AJ OHMR-1700	Kargo Master Pro II HD overhead truck rack, powder coated modular, 1700lb.	$1,675.00

ALL STEEL RACKS

AS 9AMR-SS	SINGLE SIDE BUMPER TO TOP OF WINDSHIELD 9' Utility Bed, Aluminum Material Rack -expanded metal from cab forward on bottom, sides, and front. 1-1/2" Aluminum Square Tube furnished and installed by All Steel Fabrication.	$3,490.00
AS 11AMR-SS	SINGLE SIDE BUMPER TO TOP OF WINDSHIELD 11' Utility Bed, Aluminum Material Rack -expanded metal from cab forward on bottom, sides, and front. 1-1/2" Aluminum Square Tube furnished and installed by All Steel Fabrication.	$3,490.00
AS 9AMR-SS-BB	SINGLE SIDE BUMPER TO BUMPER 9' Utility Bed, Aluminum Material Rack -expanded metal from cab forward on bottom, sides, and front. 1-1/2" Aluminum Square Tube furnished and installed by All Steel Fabrication.	$3,960.00
AS 11AMR-SS-BB	SINGLE SIDE BUMPER TO BUMPER 11' Utility Bed, Aluminum Material Rack -expanded metal from cab forward on bottom, sides, and front. 1-1/2" Aluminum Square Tube furnished and installed by All Steel Fabrication.	$3,790.00
AS 9AMR	BACK BUMPER TO TOP OF WINDSHIELD 9' Utility Bed, Aluminum Material Rack For 9' Service Bodies Rack with Expanded metal from cab forward over cab bottom, front and sides, to the Windshield. Racks for Service Bodies will be as Wide as the Bed Area (not Body) Rear & Center Cross Bar Removable. 1-1/2" Aluminum Square Tube furnished and installed by All Steel Fabrication.	$4,385.00
AS 11AMR	BACK BUMPER TO TOP OF WINDSHIELD 11' Utility Bed, Aluminum Material Rack For 11' Service Bodies Rack with Expanded metal from cab forward over cab bottom, front and sides, to the Windshield. Racks for Service Bodies will be as Wide as the Bed Area (not Body) Rear & Center Cross Bar Removable. 1-1/2" Aluminum Square Tube furnished and installed by All Steel Fabrication.	$4,260.00
AS 9AMR-BB	BUMPER TO BUMPER Aluminum Material Rack, For 9' Service Bodies, Rack with Expanded metal from cab forward over cab bottom, front and sides, to the Windshield. Racks for Service Bodies will be as Wide as the Bed Area (not Body) Rear & Center Cross Bar Removable. 1-1/2" Aluminum Square Tube furnished and installed by All Steel Fabrication.	$5,430.00

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AS 11AMR-BB	BUMPER TO BUMPER Aluminum Material Rack For 11' Service Bodies, Rack with Expanded metal from cab forward over cab bottom, front and sides, to the Windshield. Racks for Service Bodies will be as Wide as the Bed Area (not Body) Rear & Center Cross Bar Removable. 1-1/2" Aluminum Square Tube furnished and installed by All Steel Fabrication.	$5,105.00

UTILITY BODY LIGHTING

AJ COMP 6-LED	LED compartment lights installed in all compartments of 8' or 9' service body.	$635.00
AJ COMP 6-LED-AB	LED compartment lights installed in all compartments of 8' or 9' service body with one side long horizontal compartment.	$700.00
AJ COMP 8-LED	LED compartment lights installed in all compartments of 11' service body	$870.00
AJ COMP-8LED-AB	LED compartment lights installed in all compartments of 11' service body with one side long horizontal compartment.	$940.00
FS COM1200-SQ-2	(2) Federal Signal LED 2700 lumen 4.3" Square Work Lights, mounted at rear of utility body.	$450.00
FS COM750-RND-2	(2) Federal Signal LED 1100 lumen 3" Round Work Lights, mounted at rear of utility body.	$290.00

HITCHES & WIRING

AJ CLIV	Class IV receiver hitch, installed at AJ Fleet.	$625.00
AJ CLV	Class V receiver hitch, installed at AJ Fleet.	$830.00
AJ 4-WIRE	4 wire trailer plug	$85.00
AJ 6-ROUND	6 wire round utility plug.	$70.00
AJ 7/4 WIRE	7 wire RV style plug with 4-wire flat combination plug.	$95.00
SS7RP	SARASOTA 7 WIRE ROUND BERG TRAILER PLUG WITH ROUND PINS.	$125.00
AJ C-WIRE	Customer specific wire plug, please provide detail.	$75.00
BOLT-HITCH	Bolt lock receiver lock (max 2" receiver tube) will key to vehicle ignition.	$90.00
BUA	Federal Signal 90 dB back-up alarm.	$160.00
AJ DB2	Draw bar with 2" Ball, pin, and clip.	$105.00
AJ DB2516	Draw bar with 2-5/16" Ball, pin, and clip.	$110.00
AJ SLEEVE	2.5" to 2.0" Reducer Sleeve for accomodating 2" Shank Draw Bars.	$35.00
AJ DB3	Tri-ball draw bar with 1-7/8", 2", and 2-5/16" balls.	$120.00
N2 DRW	Nitrogen filled tires on DRW vehicles.	$180.00
AJ PTL2	Pintle combination draw bar with 2" ball.	$180.00
AJ PTL2516	Pintle combination draw bar with 2-5/16" ball.	$175.00
BUS-UB	BACK UP SENSORS Rear Bumper Parking Assistance System for UniBody Vehicles Introducing BackZone (250-1903-BZTRK), Rostra's latest innovation in vehicle parking assistance systems. Designed around the reliable components that customers have come to expect	$445.00
AJ CONE	Simple wire framed cone holder, mounted to center of front bumper (unless otherwise specified).	$85.00
5GCR	WATER COOLER RACK & 5 GAL WATER CASK, INSTALLED.	$220.00
AJ EBC	Curt Spectrum Electric Brake Controller	$395.00
SHROUD	BODY COMPANY TO PROVIDE SHROUD ON BACK OF BODY TO PROTECT TRAFFIC ADVISOR (48"W X 1.9"T X 2.5"D). SHROUD TO BE PAINTED ALONG WITH BODY AND LOCATED BETWEEN SLAM GATE AND REAR BUMPER.	$135.00

ALAN JAY FLEET SALES
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CITY OF TALLAHASSEE

ALL PRICES INCLUDE FREIGHT AND INSTALLATION

CARGO AREA MOUNTED BOXES

48TB	48" Chest Tool Box mounted against bulkhead in utility body.	$530.00
FNT85	85 Gallon Fuel n Tool Combo with L-shaped fuel tank, tool box, 13GPM fuel transfer pump, hose, nozzle, filter, and GPI inline digital flow meter for use in short bed PU or Utility body.	$2,225.00
FNT100	100 Gallon Fuel n Tool Combo with L-shaped fuel tank, tool box, 13GPM fuel transfer pump, hose, nozzle, filter, and GPI inline digital flow meter for use with long bed PU.	$2,280.00
110 FTT	100 Gallon fuel transfer tank. Includes GPI 12V fuel pump, 3/4 x 4" filter kit (10 micron), GPI digital fuel meter, 3/4" spring loaded retractable fuel hose reel with 25' hose and nozzle, tank installed to bulkhead of utility body with hose reel installed to curbside front compartment top. Compartment top to be reinforced with reel mounted on angle facing rearward for side access.	$2,875.00
ATI 95CB	ATI Aluminum Tanks Incorporated- 95 Gallon Fuel Tank & Tool Box Combo. Filter Kit, Digital Fuel Meter, Fill Rite 12V 15 gpm Auto Nozzle, ReelCraft 25' long 3/4" Dia. Retractable Hose with Reel, hose whip from pump to reel. Furnished and Installed with Single In Cab On/Off switch.	$3,815.00

LINERS AND COATINGS

HD USOB	HD Scorpion spray on bed liner applied inside cargo area of 8' & 9' utility body.	$830.00
HD USOB-TB	HD Scorpion spray on bed liner applied inside cargo area, tops of boxes, and rear bumper of 8' & 9' utility body.	$1,160.00
HD USOB-11	HD Scorpion spray on bed liner applied inside cargo area of 11' utility body.	$975.00
HD USOB-11-TB	HD Scorpion spray on bed liner applied inside cargo area, tops of boxes, and rear bumper of 11' utility body.	$1,265.00
HD SOB-11-FLAT	HD Scorpion spray on bed liner applied to surface of 11' & 12' flat bed.	$1,015.00
HD SOB-16-FLAT	HD Scorpion spray on bed liner applied to surface of 14' & 16' flat bed.	$1,375.00
HD SOB-18-FLAT	HD Scorpion spray on bed liner applied to surface of 18' & 20' flat bed.	$1,520.00
HD SOB-COMP	HD Scorpion spray on bed liner applied to inside of horizontal compartments and inside surface of lid on utility body, both sides.	$505.00
HD SOB-BUMP	HD Scorpion spray on bed liner applied to bumper only.	$325.00
UBC	TiteSeal AutoBody Rubberized protective under body coating (rust inhibitor).	$690.00

KNAPHEIDE ACCESSORIES

HITCHES & WIRING

K 4 WIRE	4 prong trailer wiring	$105.00
K 6 WIRE	6 prong utility trailer wiring	$225.00
K 7/4 WIRE	7 way flat camper trailer wiring with 4 prong flat	$210.00
K CLV-FB	Class V Hitch for Flat Bed	$875.00
K CLV-SB	Class V Hitch for Service Body	$970.00
K PTL15	15 ton Pintle for frame mount.	$205.00
K PTL2516	Tow Pintle combo with 2 & 5/16" Ball to mount in receiver	$300.00
K PTL 20	20 ton Pintle for frame mount	$240.00
K PTL-CC	Frame mount or ICC mount w/o Pintle for cab chassis.	$435.00

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K PTL2	Tow Pintle combo with 2" Ball to mount in receiver	$300.00
K DONOVAN-4200P	Manual Tarp Roller	$1,145.00
K JACK	Knapheide Jack leg crane support, installed.	$540.00

CAB SHIELDS & RACKS

K AL HAR	KTEC Alum Headach Rack (Octagonal)	$1,175.00
K AL HAR MD	KTEC Aluminum Headache Rack (Octagonal) for Medium Duty Trucks (Chevy 4500-6500 & Ford F-650-750).	$1,350.00
K BR 15###	BACK RACK 15### INSTALLED ON KNAPHEIDE UTILITY BODY.	$560.00
K BR LBM	BACK RACK LIGHT BAR FEET 91006	$150.00
K BUA	Back up alarm	$180.00
K HAR B2	DUAL BEACON MOUNTS	$120.00
K HAR ML	MINI LIGHT BAR PLATE	$170.00
K CONE	Furnish and Install (1) Custom Tow Hook Mounted Cone Holder (F-Series Only)	$570.00
K 2CONE	Furnish and Install (2) Custom Tow Hook Mounted Cone Holders (F-Series Only).	$1,140.00
K 9AMR-SS	SINGLE SIDE BUMPER TO TOP OF WINDSHIELD 9' Utility Bed, Aluminum Material Rack -expanded metal from cab forward on bottom, sides, and front. 1-1/2" Aluminum Square Tube construction.	$2,875.00
K 9AMR-SS-BB	SINGLE SIDE BUMPER TO BUMPER 9' Utility Bed, Aluminum Material Rack -expanded metal from cab forward on bottom, sides, and front. 1-1/2" Aluminum Square Tube construction.	$4,090.00
K 9AMR	BACK BUMPER TO TOP OF WINDSHIELD 9' Utility Bed, Aluminum Material Rack For 9' Service Bodies Rack with Expanded metal from cab forward over cab bottom, front and sides, to the Windshield. Racks for Service Bodies will be as Wide as the Bed Area (not Body) Rear & Center Cross Bar Removable. 1-1/2" Aluminum Square Tube construction.	$3,370.00
K 9AMR-BB	BUMPER TO BUMPER Aluminum Material Rack, For 9' Service Bodies, Rack with Expanded metal from cab forward over cab bottom, front and sides, to the Windshield. Racks for Service Bodies will be as Wide as the Bed Area (not Body) Rear & Center Cross Bar Removable. 1-1/2" Aluminum Square Tube construction.	$5,365.00
K 11AMR	BACK BUMPER TO TOP OF WINDSHIELD 11' Utility Bed, Aluminum Material Rack For 11' Service Bodies Rack with Expanded metal from cab forward over cab bottom, front and sides, to the Windshield. Racks for Service Bodies will be as Wide as the Bed Area (not Body) Rear & Center Cross Bar Removable. 1-1/2" Aluminum Square Tube construction.	$3,745.00
K 11AMR-BB	BUMPER TO BUMPER Aluminum Material Rack For 11' Service Bodies, Rack with Expanded metal from cab forward over cab bottom, front and sides, to the Windshield. Racks for Service Bodies will be as Wide as the Bed Area (not Body) Rear & Center Cross Bar Removable. 1-1/2" Aluminum Square Tube construction.	$5,585.00
K 11AMR-SS	SINGLE SIDE BUMPER TO TOP OF WINDSHIELD 11' Utility Bed, Aluminum Material Rack -expanded metal from cab forward on bottom, sides, and front. 1-1/2" Aluminum Square Tube construction.	$3,255.00
K 11AMR-SS-BB	SINGLE SIDE BUMPER TO BUMPER 11' Utility Bed, Aluminum Material Rack -expanded metal from cab forward on bottom, sides, and front. 1-1/2" Aluminum Square Tube construction.	$4,425.00

TOOL BOXES & STORAGE

K BOX24-FM	Underbody 24X18X18 steel tool box, frame mounted for dump applications.	$855.00
K BOX24-UB	Underbody 24X18X18 steel tool box, bolted under flat bed.	$600.00
K BOX30-UB	Underbody 30X18X18 steel tool box, bolted under flat bed.	$650.00
K BOX 30-FM	Underbody 30X18X18 steel tool box, frame mounted for dump applications.	$905.00
K BOX36-UB	Underbody 36X18X18 steel tool box, bolted under flat bed.	$725.00
K BOX36-FM-AL	Underbody 36X18X18 aluminum tool box, frame mounted for dump applications.	$980.00

ALL PRICES INCLUDE FREIGHT AND INSTALLATION

K BOX36-UB-AL	Underbody 36X18X18 aluminum tool box, bolted under flat bed.	$725.00
K BOX48-FM	Underbody 48X18X18 steel tool box, frame mounted for dump applications.	$910.00
K BOX48-FM-AL	Underbody 48X18X18 aluminum tool box, frame mounted for dump applications.	$1,105.00
K BOX48-UB	Underbody 48X18X18 steel tool box, bolted under flat bed.	$650.00
K BOX48-UB-AL	Underbody 48X18X18 aluminum tool box, bolted under flat bed.	$850.00
K BOX60-UB	Underbody 60X18X18 steel tool box, bolted under flat bed.	$1,050.00
K BOX60-FM	Underbody 60X18X18 steel tool box, frame mounted for dump applications.	$1,305.00
K COOLER	Furnish and Install Aluminum Rack AND 5 Gallon Water Cooler	$300.00
K 21 WB	Knapheide 21" HD Work Bumper with storage access on each side, includes Integrated HD Class V Receiver Hitch.	$5,755.00

MISCELLANEOUS ACCESSORIES

K CC 108 PAINT	Upgrade from Single Stage to Base Coat Clear Coat Paint (8-9 foot service bodies)	$2,160.00
K CC 132 PAINT	Upgrade from Single Stage to Base Coat Clear Coat Paint (11 foot service bodies)	$2,400.00
K GRAB	Furnish and Install (1) Contoured Grab Handle to top of Work Bumper and back of body	$420.00
K WW DELETE	Delete wheel well notches on DRW utility Body (NO CHARGE).	$0.00
K OUTRIGGERS	Outriggers for crane.	$2,895.00
K REINFORCE	Reinforcement for full crane.	$2,460.00
K SPU	Spring buildup.	$1,140.00

PREMIER ACCESSORIES

HITCHES & WIRING

PTC 4WIRE	4 prong trailer wiring	$165.00
PTC 6WIRE	6 prong utility trailer wiring	$165.00
PTC 7/4WIRE	7 way flat camper trailer wiring	$180.00
PTC CLV-FB	Class V trailer hitch for flat beds 20K rating 2" recevier tube.	$770.00
PTC CLV-HD-SB	Class V trailer hitch for service bodies 20K rating with 2 1/2" receiver.	$865.00
PTC PTL-MNT	Frame mount 3/4" plate for Pintle with 20 ton pintle.	$2,375.00

TOOL BOXES & STORAGE

PTC-19WRKBMP	Add for 19" Work bench bumper with lockable storage	$4,935.00
PTC BOX24-FM	24X18X18 Steel under body tool box, frame mounted for dump applications.	$785.00
PTC BOX24-UB	24X18X18 Steel under body tool box, installed.	$445.00
PTC BOX30-FM	30X18X18 Steel under body tool box, frame mounted for dump applications.	$815.00
PTC BOX30-UB	30X18X18 Steel under body tool box, installed.	$480.00
PTC BOX36-FM	36X18X18 Steel under body tool box, frame mounted for dump applications.	$870.00
PTC BOX36-FM-AL	36X18X18 Aluminum under body tool box, frame mounted for dump applications.	$980.00

ALL PRICES INCLUDE FREIGHT AND INSTALLATION

PTC BOX36-UB	36X18X18 Steel under body tool box, installed.	$530.00
PTC BOX36-UB-AL	36X18X18 Aluminum under body tool box, installed.	$640.00
PTC BOX48-FM	48X18X18 Steel under body tool box, frame mounted for dump applications.	$985.00
PTC BOX48-FM-AL	48X18X18 Aluminum under body tool box, frame mounted for dump applications.	$1,155.00
PTC BOX48-UB	48X18X18 Steel under body tool box, installed.	$640.00
PTC BOX48-UB-AL	48X18X18 Aluminum under body tool box, installed.	$815.00
PTC BOX60-FM	60X18X18 Steel under body tool box, frame mounted for dump applications.	$1,090.00
PTC BOX60-UB	60X18X18 Steel under body tool box, installed.	$750.00
PTC-UB-BRACKET	Under body Tool Box mount bracket for dump applications.	$335.00

READING ACCESSORIES - DVA

HITCHES & WIRING

DVA CLIV	Class IV Trailer Hitch and 7-pin round wire harness.	$825.00
DVA CAMERA	Dealer installed factory ordered camera	$190.00
DVA BUS-RR	TRANSFER FACTORY REAR SENSORS TO LIFT GATE	$190.00
DVA BUA	Back up alarm, installed.	$205.00
DVA NOTCH-DUAL	* Diesel Only notch utility body to accommodate DEF Tank on Dual Fuel Tank applications (Will affect Interior Compartment Size)	$375.00
DVA GM-SGL	*GM Diesel Only - Relocate DEF Tank for Diesel Chevy/GMC 3500 Cab Chassis ordered with factory single rear fuel tank.	$435.00

COMPRESSORS AND GENERATORS

COMPRESSED AIR SYSTEMS

CAS VMAC G30	VMAC Externally mounted belt driven rotary screw capable of 30cfm at 100psi (150psi max), 100% duty cycle. Includes remote start, 2 Year Warranty, Lifetime airend warranty, & 5 year subaru engine warranty. Installation will be performed at Compressed Air Systems Inc. at 9303 Stannum Street, Tampa. The pricing includes a complete factory certified installation of the VMAC system with the unit discharging at the rear of the vehicle utilizing a single Chicago Coupling connection for hook up. We would like to schedule the delivery of the vehicle with a representative of your company so we can discuss additional options for your connection points. If you require gauges, regulators, manifolds, quick disconnect's or variable connection points we can tailor the installation to your application.	$7,035.00
CAS G30 TANK	Optional Low Profile Air Receiver Tank for G30: # A500183, Dual 6-Gallon air receiver tanks, mounted under G30. Includes Gauge, fittings, hose and valves. Installation will be performed at Compressed Air Systems Inc. at 9303 Stannum Street, Tampa. The pricing includes a complete factory certified installation of the VMAC system with the unit discharging at the rear of the vehicle utilizing a single Chicago Coupling connection for hook up. We would like to schedule the delivery of the vehicle with a representative of your company so we can discuss additional options for your connection points. If you require gauges, regulators, manifolds, quick disconnect's or variable connection points we can tailor the installation to your application.	$1,615.00
CAS G30 REMOTE	Optional Remote Control Panel for G30: # A500182. Remote Control Panel with a ten foot extension for key switch, hour meter, choke and unloader. Installation will be performed at Compressed Air Systems Inc. at 9303 Stannum Street, Tampa. The pricing includes a complete factory certified installation of the VMAC system with the unit discharging at the rear of the vehicle utilizing a single Chicago Coupling connection for hook up. We would like to schedule the delivery of the vehicle with a representative of your company so we can discuss additional options for your connection points. If you require gauges, regulators, manifolds, quick disconnect's or variable connection points we can tailor the installation to your application.	$800.00

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CAS VR-70 G	VMAC underhood (Gas Engine) Belt Driven Rotary Screw capable up to 70cfm at 100psi (150psi max), 100% duty cycle. Mounts under the trucks hood with an engineered bracket and belt drive system. 2 Year Warranty, Lifetime airend warranty. Installation will be performed at Compressed Air Systems Inc. at 9303 Stannum Street, Tampa. The pricing includes a complete factory certified installation of the VMAC system with the unit discharging at the rear of the vehicle utilizing a single Chicago Coupling connection for hook up. We would like to schedule the delivery of the vehicle with a representative of your company so we can discuss additional options for your connection points. If you require gauges, regulators, manifolds, quick disconnect's or variable connection points we can tailor the installation to your application.	$15,135.00
CAS VR-70 D	VMAC underhood (Diesel Engine) Belt Driven Rotary Screw capable up to 70cfm at 100psi (150psi max), 100% duty cycle. Mounts under the trucks hood with an engineered bracket and belt drive system. 2 Year Warranty, Lifetime airend warranty. Installation will be performed at Compressed Air Systems Inc. at 9303 Stannum Street, Tampa. The pricing includes a complete factory certified installation of the VMAC system with the unit discharging at the rear of the vehicle utilizing a single Chicago Coupling connection for hook up. We would like to schedule the delivery of the vehicle with a representative of your company so we can discuss additional options for your connection points. If you require gauges, regulators, manifolds, quick disconnect's or variable connection points we can tailor the installation to your application.	$15,135.00
CAS VR-150 G	VMAC underhood (Gase Engine) Belt Driven Rotary Screw capable up to 150cfm at 100psi (150psi max), 100% duty cycle. Mounts under the trucks hood with an engineered bracket and belt drive system. 2 Year Warranty, Lifetime airend warranty. Installation will be performed at Compressed Air Systems Inc. at 9303 Stannum Street, Tampa. The pricing includes a complete factory certified installation of the VMAC system with the unit discharging at the rear of the vehicle utilizing a single Chicago Coupling connection for hook up. We would like to schedule the delivery of the vehicle with a representative of your company so we can discuss additional options for your connection points. If you require gauges, regulators, manifolds, quick disconnect's or variable connection points we can tailor the installation to your application.	$19,060.00
CAS VR-150 D	VMAC underhood (Diesel Engine) Belt Driven Rotary Screw capable up to 150cfm at 100psi (150psi max), 100% duty cycle. Mounts under the trucks hood with an engineered bracket and belt drive system. 2 Year Warranty, Lifetime airend warranty. Installation will be performed at Compressed Air Systems Inc. at 9303 Stannum Street, Tampa. The pricing includes a complete factory certified installation of the VMAC system with the unit discharging at the rear of the vehicle utilizing a single Chicago Coupling connection for hook up. We would like to schedule the delivery of the vehicle with a representative of your company so we can discuss additional options for your connection points. If you require gauges, regulators, manifolds, quick disconnect's or variable connection points we can tailor the installation to your application.	$19,070.00
CAS A800070	VMAC Eliminator70 - Air Cooled Air Cooler After-Cooler with automatic drain. Knock's out 65% of water condensate. Installation included when tied into VR-70 or VR-150 Underhood order. Installation will be performed at Compressed Air Systems Inc. at 9303 Stannum Street, Tampa. The pricing includes a complete factory certified installation of the VMAC system with a single valve at discharge of unit. No custom outlets or fittings installed.	$1,640.00
CAS AIR-NARC 150 -14HP	VANAIR Air N ARC® 150 provides you with three forms of power in one compact and economic unit, allowing you to save space and weight on your vehicle. Providing up to 190 AMPs of welding power. Engine: 14 HP Kohler® Air Compressor: Reciprocating, 20 CFM, 150 PSI Generator: 5 kW Peak, 4.2 kW Continuous, AC Power, 60 Hz, Single Phase, 120V and 240V Outlets, Welder: 14 HP Stand-alone: CC: 40-190 AMPs Operating Range. Welder: 14 HP Stand-alone: CC: 40-190 AMPs Operating Range. Battery Charge/Booster: 150 AMPs 12V/24V Boost. Drive System: Belt Driven Fuel Capacity: 1.9 Gal. or Plumb to Chassis (Kohler® 14) Dimensions: 50.7L x 19.2W x 40.8H - 30 Gal. Kohler® 14 HP (Installation will be performed at Compressed Air Systems Inc. at 9303 Stannum Street, Tampa. The pricing includes a complete factory certified installation of the system. We would like to schedule a pre build call with a representative of your agency so we can discuss additional options for your connection points. If you require gauges, regulators, manifolds, quick disconnect's or variable connection points we can tailor the installation to your application. Additional Charges Will apply.)	$10,145.00
CAS AIR-N-ARC 150 -20HP	VANAIR Air N ARC® 150 provides you with three forms of power in one compact and economic unit, allowing you to save space and weight on your vehicle. Engine: 19 HP Kohler. Air Compressor: Reciprocating, 20 CFM, 150 PSI Generator: 5 kW Peak, 4.2 kW Continuous, AC Power, 60 Hz, Single Phase, 120V and 240V Outlets. Welder: 19 HP with Remote Panel: CC: 40-150 AMPs, CV: 15-30V. Battery Charge/Booster: AMPs 12V/24V Boost, 50 AMP 12V Charge (Optional for 19 HP Engine Only) Drive System: Belt Driven Fuel Capacity: 11.5 Gal. or Plumb to Chassis (Kohler® 19). Dimensions: 48.2L x 22.2W x 40.8H - 30 Gal. Kohler® 19 HP. 10' Remote Panel. (Installation will be performed at Compressed Air Systems Inc. at 9303 Stannum Street, Tampa. The pricing includes a complete factory certified installation of the system. We would like to schedule a pre build call with a representative of your agency so we can discuss additional options for your connection points. If you require gauges, regulators, manifolds, quick disconnect's or variable connection points we can tailor the installation to your application. Additional Charges Will apply.)	$14,300.00

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CAS AIR-N-ARC 300 DIESEL	VANAIR Air N Arc 300 system, provides more efficient use of your truck bed and reduces cost by combining five power sources - Rotary screw on-demand air compressor, 7 kW generator, 300 AMP welder, battery booster and battery charger - into one single unit. Designed as a true two generator system, the Air N Arc 300 series allows multi-functioning such as welding and generator for lights for night time service Engine Diesel: 25 HP Kubota®, Liquid Cooled (Tier 4 Compliant) Air Compressor Rotary Screw: 175 PSI, 40 CFM. Generator: 7 kW Peak - 6.8 kW Continuous, AC Power, 60 Hz, Single Phase, 120V and 240V Outlets. Welder: High Frequency DC welding, 270 AMPS at 100% duty cycle CC: 40-300 AMPs Operating Range, CV: 15-30 Volts. Battery Charge/Booster: 300 AMPs 12V/24V Boost, 50 AMP 12V Charge Drive System Belt Driven Fuel Capacity: 12 Gal. Integral Tank. w/ 10' Remote Panel. (Installation will be performed at Compressed Air Systems Inc. at 9303 Stannum Street, Tampa. The pricing includes a complete factory certified installation of the system. We would like to schedule a pre build call with a representative of your agency so we can discuss additional options for your connection points. If you require gauges, regulators, manifolds, quick disconnect's or variable connection points we can tailor the installation to your application. Additional Charges Will apply.)	$29,645.00
CAS AIR-N-ARC 300 GAS	VANAIR Air N Arc 300 system, provides more efficient use of your truck bed and reduces cost by combining five power sources - Rotary screw on-demand air compressor, 7 kW generator, 300 AMP welder, battery booster and battery charger - into one single unit. Designed as a true two generator system, the Air N Arc 300 series allows multi-functioning such as welding and generator for lights for night time serviceEngine Gas: Engine Gas: 26.5 HP Kohler®, Air Cooled. Air Compressor Rotary Screw: 175 PSI, 40 CFM. Generator: 7 kW Peak - 6.8 kW Continuous, AC Power, 60 Hz, Single Phase, 120V and 240V Outlets. Welder: High Frequency DC welding, 270 AMPS at 100% duty cycle CC: 40-300 AMPs Operating Range, CV: 15-30 Volts. Battery Charge/Booster: 300 AMPs 12V/24V Boost, 50 AMP 12V Charge Drive System Belt Driven Fuel Capacity: 12 Gal. Integral Tank. w/ 10' Remote Panel (Installation will be performed at Compressed Air Systems Inc. at 9303 Stannum Street, Tampa. The pricing includes a complete factory certified installation of the system. We would like to schedule a pre build call with a representative of your agency so we can discuss additional options for your connection points. If you require gauges, regulators, manifolds, quick disconnect's or variable connection points we can tailor the installation to your application. Additional Charges Will apply.)	$21,875.00
CAS AIR-N-ARC 300 HYDRAULIC 14.5	VANAIR Air N Arc® 300 Hydraulic All–In-One Power System® features the innovation of being hydraulically driven, while still offering all the advantages of the Air N Arc® 300 engine drive system including a 40 CFM rotary screw air compressor, 300 AMP welder, 300 AMP 12V charger and 12V/24V booster, and 7 kW generator. Designed as a true two generator system, the Air N Arc® 300 Hydraulic allows simultaneous dual functionality such as welding and generator for lights for nighttime service. The system offers a small footprint for side pack or behind-the-cab mounting and is ideal for trucks with hydraulics already installed, such as crane trucks. Drive System: Open Center Hydraulic. Hydraulic Requirements: 14.5 GPM @ 2500 PSI Single function. Air Compressor: Rotary Screw, 40 CFM, 175 PSI. Generator: 7 kW Peak - 6.8 kW Continuous, AC Power, 60 Hz, Single Phase, 120V and 240V Outlets. Welder: High Frequency DC Welding, 270 AMPs at 100% Duty Cycle CC: 40-300 AMPs Operating Range, CV: 15-30 Volts. Battery Booster/Charger: 300 AMPs 12V/24V Boost, 50 AMP 12V Charge. w/ 10' Remote Panel. (Installation will be performed at Compressed Air Systems Inc. at 9303 Stannum Street, Tampa. The pricing includes a complete factory certified installation of the system. We would like to schedule a pre build call with a representative of your agency so we can discuss additional options for your connection points. If you require gauges, regulators, manifolds, quick disconnect's or variable connection points we can tailor the installation to your application. Additional Charges Will apply.)	$18,775.00
CAS AIR-N-ARC 300 HYDRAULIC 19	VANAIR Air N Arc® 300 Hydraulic All–In-One Power System® features the innovation of being hydraulically driven, while still offering all the advantages of the Air N Arc® 300 engine drive system including a 40 CFM rotary screw air compressor, 300 AMP welder, 300 AMP 12V charger and 12V/24V booster, and 7 kW generator. Designed as a true two generator system, the Air N Arc® 300 Hydraulic allows simultaneous dual functionality such as welding and generator for lights for nighttime service. The system offers a small footprint for side pack or behind-the-cab mounting and is ideal for trucks with hydraulics already installed, such as crane trucks. Drive System: Open Center Hydraulic. Hydraulic Requirements: 19 GPM @ 2800 PSI Multifunction. Air Compressor: Rotary Screw, 40 CFM, 175 PSI. Generator: 7 kW Peak - 6.8 kW Continuous, AC Power, 60 Hz, Single Phase, 120V and 240V Outlets. Welder: High Frequency DC Welding, 270 AMPs at 100% Duty Cycle CC: 40-300 AMPs Operating Range, CV: 15-30 Volts. Battery Booster/Charger: 300 AMPs 12V/24V Boost, 50 AMP 12V Charge (Installation will be performed at Compressed Air Systems Inc. at 9303 Stannum Street, Tampa. The pricing includes a complete factory certified installation of the system. We would like to schedule a pre build call with a representative of your agency so we can discuss additional options for your connection points. If you require gauges, regulators, manifolds, quick disconnect's or variable connection points we can tailor the installation to your application. Additional Charges Will apply.)	$18,780.00
CAS POWERFLEX AE	VANAIR Powerflex AE provides 40 cfm rotary screw air compressor for air-on-demand that can power up to 1" impact wrench and a 7kW generator for all our electric needs, the Powerflex™ AE provides you with the tools to get the job done, with your truck engines turned off. CFM Rating: 40 CFM @ High Speed. Air Pressure: 150 PSI. Compressor Type: Rotary Screw. AC Generator: 6.8 kW @ 60 Hz, 120/240 V. Engine Type: 25 HP Kubota® Tier 4 Final. Drive System: Belt Driven. Fuel Type: Diesel. Fuel Capacity: Integrated 12 Gal. w/ 10' Remote Panel. (Installation will be performed at Compressed Air Systems Inc. at 9303 Stannum Street, Tampa. The pricing includes a complete factory certified installation of the system. We would like to schedule a pre build call with a representative of your agency so we can discuss additional options for your connection points. If you require gauges, regulators, manifolds, quick disconnect's or variable connection points we can tailor the installation to your application. Additional Charges Will apply.)	$28,500.00

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ALL PRICES INCLUDE FREIGHT AND INSTALLATION

CAS POWERFLEX AEH	VANAIR PowerFlex AEH provides a 40 CFM at 150 PSI rotary screw air compressor, a 6,800 watt AC generator, and powerful hydraulic pump, providing 13 GPM and up to 3000 PSI. Save fuel costs, increase your productivity and meet EPA challenges with the PowerFlex™ AEH. CFM Rating: 40 CFM @ High Speed / 30 CFM @ idle Speed. Air Pressure: 150 PSI AC Generator 6.8 kW @ 60 Hz, 120 / 240V. Compressor Type: Rotary Screw. Hydraulic Flow: Up to 13 GPM. Hydraulic Pressure: Up to 3000 PSI Engine Type 25 HP Kubota® Tier 4 Final. Drive System: Belt Driven. Fuel Type: Dieselw/ 10' Remote Panel. (Installation will be performed at Compressed Air Systems Inc. at 9303 Stannum Street, Tampa. The pricing includes a complete factory certified installation of the system. We would like to schedule a pre build call with a representative of your agency so we can discuss additional options for your connection points. If you require gauges, regulators, manifolds, quick disconnect's or variable connection points we can tailor the installation to your application. Additional Charges Will apply.)	$31,585.00
CAS POWERFLEX AH	VANAIR PowerFlex AH provides a 40 CFM at 150 PSI rotary screw air compressor and hydraulic pump, providing 13 GPM and up to 3000 PSI with an integrated hydraulic reservoir. Tier 4 Final compliant, the PowerFlex™ AH is small enough to fit in a variety of load spaces. CFM Rating: 40 CFM @ High Speed / 30 CFM @ idle Speed. Air Pressure: 150 PSI. Hydraulic Flow: Up to 13 GPM. Hydraulic Pressure: Up to 3000 PSI. Engine Type: 25 HP Kubota® Tier 4 Final. Drive System: Belt Driven. Fuel Type: Diesel. Fuel Capacity: Plumb to Chassis. Compressor Type: Rotary Screw w/ 10' Remote Panel. (Installation will be performed at Compressed Air Systems Inc. at 9303 Stannum Street, Tampa. The pricing includes a complete factory certified installation of the system. We would like to schedule a pre build call with a representative of your agency so we can discuss additional options for your connection points. If you require gauges, regulators, manifolds, quick disconnect's or variable connection points we can tailor the installation to your application. Additional Charges Will apply.)	$31,180.00
VMAC PTO DTM70H	VMAC (PTO Driven Air Compressor & Hydraulic pump) Air Compressor Output Up to 70 CFM* @ 100 psi (175 psi max); actual CFM output dependent on engine RPM Air Compressor Type PTO driven, direct transmission mounted, 100% duty cycle, VMAC oil-injected rotary screw. Weight (wet) Approximately 180 lbs (81.6 kg) PTO (included) CHELSEA® 249 Series, electrically actuated, PTO indicator lamp Throttle Control 2 throttle control set-points available Adjustable up to 3,000 RPM Allows for dual speed operation with cranes that have available input/output for high idle mode Control System On/Off function of PTO and compressor LCD display Service notifications Error messages System temperature Compatible with start/stop crane modules Allows for simultaneous operation of both the air compressor and hydraulic pump Safety System Automatic compressor heater function Compressor over-temp sensor Automatic rapid blow-down valve on tank 200 psi air pressure relief valve Truck drive disable circuit on throttle control Truck park brake safety shut-off switch on control box Installation will be performed at Compressed Air Systems Inc. at 9303 Stannum Street, Tampa. The pricing includes a complete factory certified installation of the VMAC system with the unit discharging at the rear of the vehicle utilizing a single Chicago Coupling connection for hook up. We would like to schedule the delivery of the vehicle with a representative of your company so we can discuss additional options for your connection points. If you require gauges, regulators, manifolds, quick disconnect's or variable connection points we can tailor the installation to your application.	$20,425.00
CAS AIR-N-ARC 300 OPEN	VANAIR Air N Arc I-300 six forms of power in a single 48" unit with full multi-functioning capabilities. Provides an integrated 40 CFM rotary screw compressor, 7 kW AC generator, 300 AMP welder, battery booster and battery charger, with the added power of a 13 GPM hydraulic pump. The Air N Arc® I-300 offers enough power to run a crane and the technology to integrate with the crane control. Engine: 25 HP Kubota®, Liquid Cooled (Tier 4 Compliant) Air Compressor: Rotary Screw, 40 CFM Free Air at High Speed 30 CFM Free Air at Idle, 175 PSI Generator: 7 kW Peak - 6.8 kW Continuous, AC Power, 60 Hz, Single Phase, 120V GFCI and 240V Outlets Hydraulic Output: Up to 13 GPM, Up to 3000 PSI (10.5 GPM Hydraulic Piston Pump) Welder: High Frequency DC Welding, 270 AMPs at 100% Duty Cycle CC: 40-300 AMPs Operating Range, CV: 15-30 Volts Battery Charge/Booster: 300 AMPs 12V/24V Boost, 50 AMP 12V Charge Drive System: Belt Driven Fuel Capacity: Plumb to Chassis or Remote Tank Provided by Customer.Open System w/10' Remote Panel. (Installation will be performed at Compressed Air Systems Inc. at 9303 Stannum Street, Tampa. The pricing includes a complete factory certified installation of the system (additional charges apply for connection points.	$38,000.00
VMAC 50 HOSE	50' HOSE AND REEL FOR VMAC COMPRESSED AIR SYSTEM. AT TIME OF VMAC UNDERHOOD INSTALLATION, IT WILL BE INSTALLED IN REAR COMPARTMENT OF UTILITY BODY WITH ROLLER FAIR-LEAD THROUG BACK OF BODY.	$520.00

Knapheide

K VMAC-DTM70	VMAC DTM70 Air Compressor, with Filter Regulator Lubricator, 10 Gal Air Reciver, 3/4 NPTF Valve. ***Requires Ford F250-F550 6.7L Diesel w/ PTO Port.*** (AIR COMPRESSOR ONLY, SEE DTM70-H FOR COMPRESSOR & HYDRAULIC PUMP COMBO)	$18,435.00
K VMAC-DTM70-H	VMAC DTM70-H Air Compressor / Hydraulic System, with Filter Regulator Lubricator, 10 Gal Air Reciver, 3/4 NPTF Valve. (Includes PTO and choice of Hydraulic Pump) ***Requires Ford F250-F550 6.7L Diesel w/ PTO Port.***	$21,005.00
K VA CONTRACTOR	VANAIR 14HP KOHLER 5KW PEAK AC GENERATOR 4.2KW CONTINUOUS 20 CFM RECIPROCATING COMPRESSOR 30 GAL. AIR STORAGE 1.9 GAL. FUEL STORAGE BATTERY INCLUDED	$8,215.00

ALL PRICES INCLUDE FREIGHT AND INSTALLATION

K VA VIPER	VANAIR VIPER 40/100 KOHLER w/5.2 GEN 120 VOLT, 40 ICFM @ 100 PSIG @ 3320 RPM 120 VOLT OPERATION ONLY. 20 AMP & 30 AMP OUTLETS.	$17,655.00
K VIPER CONTROL	Auxillary control panel, specify mounting location.	$1,705.00
K HR50	Hose reel with 50' x 3/8" air hose mounted on reinforced compartment top, specify mounting location.	$1,190.00

SPECIALTY BODIES

CONTAINER CARRIER

K STEL 53036	Stellar container carrier includes: reservoir and valve bank for cable controls-96" three section. power take off (PTO) Hydraulic pump, plastic fender assembly for use on chassis with 19.5" Tires, 30k pintle hitch bumper assembly, FMVSS108 compliant light kit, backup alarm, and 7 & 4 wire trailer connector, pintle NOT included. (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$53,165.00
K STEL ROT	Upgrade to include rotator for Stellar Container Carrier.	$27,110.00

MOBILE LUBE VEHICLE

QT LUBE	11' TORKT Mini Lube Body 84" CA with Sherwin Williams Genesis Paint to Match Cab, Black Liner (Bottom of Body, Platform), Enclosed Reel Compartment 60"H with LED LightingRear Roll Up Door, (2) Underbody Boxes, (2) Side Cabinets 60" High with Shelves and LED Lighting, Filter Drain Box, Amber Strobe Mounted Top Reel Compartment, (6) LED Work Lights. (4) Rear, (1) Front Left Corner, (1) Front Right Corner, Factory Backup Camera Installed, HYDRAULICS: PTO Installed, Single Pump, 10 GPM, 40 Gal Hydraulic Tank, Return Filter, High Pressure Filter Installed After Pump, AIR SYSTEM: BOSS BA440 Hydraulic Reciprocating Compressor, (2) 10 Gal Air Tanks Mounted Under Body, Crimped Air LinesLincoln Air Regulator (250psi Rated), Reelcraft 50' ½" Air Reel, (1) 135 Gal Poly Tank, (3) 75 Gal Poly Tank, (4) Graco 5:1 Air Pumps Individually Regulated, (4) Reelcraft 50' New, product Reels, (4) Graco Digital All Weather Nozzles (Rigid Nozzle Standard), SALVAGE: (1) 190 Gal Poly Tank, Graco Diaphragm Pump, Graco 4 Way Valve and Strainer, Reelcraft 35' ¾" Suction Hose w/ Stinger. (Includes 2nd Stage MSO, Completed Vehicle Certificate, & Weight Slip). Requires 19.5k GVWR & PTO.	$128,745.00

CUE'S CAMERA

RP CUES-DRY	ROCKPORT DRY BOX DESIGNED FOR CUES 16'L x 96"W x 84"H ALUMINUM SHEET & POST .040 ALUMINUM SIDEWALL, Z SHAPED GALVANIZED SIDE POSTS ON 16" CENTERS 12" ALUMINUM FRONT RADIUS, 5" EXTRUDED ALUMINUM VERTICAL CORNERS 5" TUBE SHAPE LONG SILLS, 3" FORMED CHANNEL CROSSMEMBERS .032 ALUMINUM ONE PIECE ROOF, REAR MUD FLAPS RECESSED LED CLEARANCE LIGHTS, FLUSH REAR SILL WITH DRAIN TROUGH E- COATED REAR STRUCTURE, HIGH IMPACT FRONT RADIUS CORNERS REAR LED LIGHTS IN SIDE POSTS, FULL UNDERCOATING 3 YEAR 36,000 MILE LIMITED WARRANTY TRUE NOMINAL BODY LENGTH BEHIND SET BACK WALL REAR BACK-UP ALARM DELETE CARGO DOME LIGHT & SWITCHES. FLOOR CROSS MEMBERS ON 12" CENTERS IN LIEU OF 16", 3" C-CHANNEL. PINE PLANK FLOOR IN LIEU OF HARDWOOD. REAR STRUCTURE - SPECIAL. VERTICAL POSTS EXTENDED TO MATCH LOWER SKIRTING, NO HOLES FOR R-UP LATCH OR RAMP. SPECIAL FULL WIDTH 12"D STEEL POOCHED REAR BUMPER, DIAMOND PLATE BACKSPLASH 17" FROM TOP OF BUMPER TO TO TOP OF LOWER THRESHOLD/FLOOR. ROCKPORT FLAT FLOOR OR WHEELWELL UNIT. "RESTRICTED OPTION" ROOF BOWS ON 12" CENTERS IN LIEU OF 24" ALUMINUM TUBE ROOF REINFORCEMENT (AC UNIT OR ROOF VENT) FULL WIDTH FRP REAR SWING DOORS WITH CAM BAR LOCKS & SIDEWALL PROTECTION PLATES. FIBERGLASS INSULATION W/ ALUMINUM FRAME & KEMLITE LINER OVER INTERIOR PLYWOOD. REQUIRES RP0034 FRP DOORS. (02) ADDITIONAL REAR DOOR HINGES (04) PER DOOR. REQUIRES RP0034 FRP DOORS. STAINLESS STEEL CAM BAR HARDWARE & RODS IN LIU OF STANDARD. REQUIRES RP0034 FRP DOORS. # POLAR DELETE STANDARD PLYWOOD LINER DELETE STANDARD D-RINGS FREIGHT TO CUES IN ORLANDO, FL (Req's 19,500 GVWR Chassis with 120" CA) ROCKPORT VAN AND TRUCK BODIES FORD DROP SHIP: 86O153 GM DROP SHIP: 300519	$16,945.00
CTV F550-TVONLY	CUES TV Only Build-Out for Ford F-550 or Chevy 5500 (Req's 120" CA) Diesel Chassis with 16FT Cargo Box EVO3.0 Interior Group for Control & Equipment Rooms, Onan Diesel Generator System, Storage Package, Power Boom Crane, Mainline Pan/Tilt Camera, Rear View Camera & Transporter Package for 6" – 24" Pipe Sizes, 1,000FT Multi-Conductor Cable Package, Summit Power Control System Package, GraniteNet Premium Software Package with Rack Mount Computer System, Cable Protection Package, REDI-Kit Evaluation System, Five Days On-Site Training, Delivery. Full Equipment List Available Upon Request. Package is for Build-Out Only, Does Not Included Chassis or Box.	$260,955.00

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CTV F550-TVDUC	CUES TV/DUC Build-Out for Ford F-550 or Chevy 5500 (Req's 120" CA) Diesel Chassis EVO3.0 Interior Group for Control & Equipment Rooms, Onan Diesel Generator System, Storage Package, Power Boom Crane, Mainline Pan/Tilt Camera, Rear View Camera & Transporter Package for 8" – 24" Pipe Sizes, 1,000FT Multi-Conductor Cable Package, Summit Power Control System Package, Full DUC Digital Side-Scanning System with DUC Software Package, GraniteNet Premium Software Package with Rack Mount Computer System, Cable Protection Package, REDI-Kit Evaluation System, Five Days On-Site Training, Delivery. Full Equipment List Available Upon Request. Package is for Build-Out Only, Does Not Include Chassis or Box.	$347,090.00
CTV F550-TVLAMP2	CUES TV/LAMP2 Build-Out for Ford F-550 or Chevy 5500 (Req's 120" CA) Diesel Chassis. EVO3.0 Interior Group for Control & Equipment Rooms, Onan Diesel Generator System, Storage Package, Power Boom Crane, Mainline Pan/Tilt Camera, Rear View Camera & Transporter Package for 6" – 24" Pipe Sizes, 1,000FT Multi-Conductor Cable Package, Summit Power Control System Package, Full LAMP2 Lateral Launch System with Micro Pan/Tilt Camera, GraniteNet Premium Software Package with Rack Mount Computer System, Lateral Inspection Module for GraniteNet, Cable Protection Package, REDI-Kit Evaluation System, Five Days On-Site Training, Delivery. Full Equipment List Available Upon Request. Package is for Build-Out Only, Does Not Included Chassis or Box.	$402,840.00

LIGHTNING LOADER

PI TL3-BASE	Petersen Industries TL3 with walk through lever controls, Heavy Duty swing motor, Single Cylinder Grapple, 60"Boom-Up warning light, HD Control Box (Horn, Engine Throttle, Engine Kill Tandem Hydraulic Pump), Petersen standard enamel paint for loader, 20' X 30' hardox steel, Barn Doors, Wire loom for body wiring, LED Body marker lights (15 total), ANSI Z245.1 Package, Outrigger pads, Outrigger HDHI LED strobes, (2) Frame Mounted toolboxes (18"x18"x48"), Dual LED strobes mounted on pedestal head, Work Lights, set of two, mounted on each side of pedestal head & (2) grill mounted amber strobes. (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.) - (Requires Cab Chassis with 168" CA & 33,000 GVWR)	$113,750.00

ROLLING STAR CONVERSIONS

RS FIBER CONV	FIBER SPLICING TRUCK BODYTRUCK BODY Standard - 140" long x 92" wideInterior height to be approx. 80" over all height lowered 8"One-piece seamless FRP insulated composite wall constructioncustom low profile frame with aluminum plank floor. This option is needed to lower the overall height. Advantech or equivalent composite subfloor 12" bottom skirt Full Width Rear Step Bumpe rInterior Walls, Ceiling, and Floor Finish 1" foam side-wall insulation 6" ceiling insulation - 80 - 84" interior height Bright white gel coat interior and exterior wall finish rhino line over aluminum Entry Doors / Access Doors 1Single rear door, right hand hinge, flush latch - increase from standard 24" W to a 32" W doorNO WINDOW IN REAR DOOR 24 in. W side door, right hand hinge, flush latch, window in top half -2- 18"x18" lift up fiber cable access doors with 2"x 6" cable slot door with interior latch, opening outward 12V / 110V Electrica -1- 15.5 kW Onan Commercial/Industrial Gasoline Generator in integral compartment; installation includes insulated FRP construction, locking access door and automatic transfer switch and 12V deep cycle battery (assume fuel supply from truck fuel system)150 amp panel box, include main & circuit breakers 150-amp shore power outlet w/25' power cord -6- 110 volt 15 amp duplex outlets -2- 110 V GFI outlets w/weathertite box; one on rear exterior wall and one on curbside exterior rear -2- 24" square led ceiling lights (flush mount) - THREE-WAY SWITCHED Progressive Dynamics 9200 Series "Charge Wizard" - 1- 12 V 60-amp converter/charger system with 6-watt solar battery maintainer and deep cycle battery -2- 12 volt roof mounted strobe lights -2- 12 volt interior dome lights - THREE-WAY SWITCHED -2- Tecniq 12V LED Flood light, 9"x7" surface mount on rear exterior w/interior wall switch; one on curbside centered and one on the rear upper left (streetside) corner -2- Tecniq 12V LED Porch lights - one at each entry door with individual switch at each door -1- ECCO 3410 Arrow light bar -4- 48" Under-shelf task lights to be mounted below 12" overhead shelves (additional costs listed in Cabinetry / Interior Storage section below) Heating and Air Conditioning and Ventilation -1- 12kbtu split ductless a/c unit mounted on front wall with guard -1- 12 volt powered roof vent with cover - thermostatically controlled with rain sensor) Cabinetry / Interior Storage -1- 24"D countertop, full length of streetside wall, laminate finish - BLACK LAMINATE -1- 24"D countertop, running from rear wall to just before entry door on curbside wall, laminate finish - BLACK LAMINATE -1- 12" overhead shelf w/supports and under-shelf task lighting - two (2) 48" LED strip lights - STREETSIDE -1- 12" overhead shelf w/supports and under-shelf task lighting - two (2) 48" LED strip lights - CURBSIDE -1- 24"D removable work surface with fold down leg & storage bracket - BLACK LAMINATE -1- American Van LUC-18 Lockable Cabinet 18"D x 22"H -3- American Van MED-10 Large Parts/Tools Drawer Units -4- 3/4" Deep Drawers 4-Drawer unit -2- American Van MED30 Large Parts/Tools Drawer Units -4- 3/4" Deep Drawers 2-Drawer unit 2American Van SED-20 Small Parts Drawer Units - 2- 1/8" Deep Drawers 4-Drawer unit -2- SETS of American Van flip open locking doors on overhead storage shelves - both sides (three on streetside and two on curbside)Misc. Equipment -1- Fire Extinguisher - 5 lbs. -1- First Aid Kit -1- Carbon monoxide detector / smoke detector -1- Radio coax jack, "wiremold" installation, includes 50 ohm (RG58AU or equivalent) coax cable connected to (1) roof mounted screw-on anteanna base. -1- Installation for truck leaf spring, generator side includes folding rear bumper aluminum bumper step. (Furnished and Installed by Rolling Star NY) Price includes transportation from NY to FL.	$63,000.00

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RS SWAT CONV	Rolling Star SWAT Conversion for Transit Hi-Roof EL, unit specifications upfit to extra long high top ford transit insulated finish interior white glecoat frp. insulated bulk head wall for rear storage and generator compartment. Shelves beside generator and across the top of generator. Storage for 8 colt rifles curb side rear. insulated finish interior ceiling white glecoat frp. vinyl strip curtan for access to the rear countertop drivers side with file drawer under cushion bench with back lumbar custion support and storage under -2- 24"x 3' magnetic white boards over work station approx 114" overhead cabinets open up doors and led strip under cabinet lighting -2- 4" w desk top across rear bulk head wall with wall mount flat screen monitor desk will allow for end seats at the benches passengers side aprox 6' bench with storage under, 6u 20" depth eia rack 110v system 5k onan commercial mobile generator mounted rear compartment with auto transfer switch, 12volt battery with converter charger, remote start and work station or drivers area. Uses vehicle fuel tank. 50 amp panel 25' detachable shore line -2- exterior gfi protected outlets -4- 110v duplex outlets at work station -1- quad outlet at eia rack -1- 13,500 btu low pro airconditioner -1- 1500 wat wall controlled forced air heaters. -1- 32" flat screen monitor over rear desk hdmi vga cable to work station -12 volt -4- 17x6 led ceiling lights -2- exterior led scene light high intensity -1- maxx air roof vent remote control -2- rear storage led lights on door switch. And led rear area light -4- roof mount antenna bases run to work station -1- cell phone antenna -2- cat 6 lines to eia rack from work station and hdmi vga -1- digital clock. Price Includes Delivery from NY to FL. (Conversion completed by Rolling Star of New York)	$105,285.00

SOUTHERN SEWER

SS DIAMONDBACK	New Way Diamondback 8 yard rear loader refuse body 8 Cubic Yard Body Capacity Semi-Automatic Cycling Auto Back Pack Auto Lock Tailgate Back Up Alarm Light Bar ICC Lights and Reflectors Sight Gauge on Oil Tank Oil Pressure Gauge Quick Disconnect Pressure Port at Front Valve Chrome Cylinders Side Access Door Rear Vision Camera Driver Alert Buzzer Tailgate Ajar Indicator Riding Steps on Rear LED Body Lights Hot Shift PTO with Overspeed and Pump Halogen Work Lights Inside Upper Tailgate, Shining in Hopper Strobe Light Safety Shutdown Curbside Acrylic Urethane Enamel Single Color Paint 10 lb. Fire Extinguisher Triangle Kit Plastic Fenders 1 Year Body & Hydraulic Warranty 2 Year Cylinder Warranty Minimum Chassis Requirements: 108” CA 50” After Frame 17,000 lb. GVWR, Tires must meet Florida DOT GVWR requirements Automatic Transmission (For use with Hot Shift PTO listed Above) (Includes Final Stage Manufacturer certification, 2nd Stage MSO, and Weight Slip)	$67,625.00
SS MAMBA	New Way Mamba 8 yard side loader refuse body 8 Cubic Yard Body Capacity with Body Lift Hot Shift PTO with Overspeed and Pump Auto Lock Tailgate Back up Alarm LED Body Lights Halogen Work Lights in Hopper Strobe Light Manual Packing Controls Sight Gauge on Oil Tank Pressure Gauge Quick Connect Pressure Port at Front Valve Safety Shutdown Curbside & Streetside Acrylic Urethane Enamel Single Color Paint Chrome Cylinders Tailgate Ajar Indicator Rear Vision Camera System 10 lb. Fire Extinguisher Triangle Kit 1 Year Body and Hydraulic Warranty 2 Year Cylinder Warranty Minimum Chassis Requirements: 108” CA 60” After Frame 18,000 lb. GVWR, Tires must meet Florida DOT GVWR Requirements Automatic Transmission (for use with Hot Shift PTO listed above) (Includes Final Stage Manufacturer certification, 2nd Stage MSO, and Weight Slip)	$78,405.00
SS VIPER 11YD	New Way Viper 11 yard rear loader refuse body 11 Cubic Yard Body Capacity Hot Shift with Overspeed with Pump Pack On The Go Semi-Automatic Cycling Auto Back Pack Auto Lock Tailgate Back up Alarm LED Body Lights halogen Work Lights Inside Upper Tailgate Strobe Light Light Bar Sight Gauge on Oil Tank Oil Pressure Gauge Quick Connect Pressure Port at Front Valve Chrome Cylinders Side Access Door Driver Alert Buzzer Tailgate Ajar Indicator Riding Steps on Rear Shovel/Broom Rack, Mounted Street Side Tailgate Safety Shutdown Curbside Acrylic Urethane Enamel Single Color PaintRear Vision Camera System 10 lb. Fire Extinguisher Triangle Kit 1 Year Body and Hydraulic Warranty 2 Year Cylinder Warranty Minimum Chassis Requirements: 102” CA 50” After Frame 27,500 lb. GVWR, Tires must meet Florida DOT GVWR requirements Automatic Transmission (For use with Hot Shift listed Above) (Includes Final Stage Manufacturer certification, 2nd Stage MSO, and Weight Slip)	$78,825.00
SS COBRA 20YD	New Way Cobra 20 yard rear loader refuse body 20 Cubic Yard Body Capacity Hot Shift with Overspeed with Pump Pack On The Go Semi-Automatic Cycling Auto Back Pack Auto Lock Tailgate Back up Alarm LED Body Lights Halogen Work Lights Inside Upper Tailgate Strobe Light ICC Lights and Reflectors Light Bar Hydraulic Tank Temperature Gauge Right Side Hydraulic Tank Access Port Sight Gauge on Oil Tank Oil Pressure Gauge Chrome Cylinders Side Access Door Driver Alert Buzzer Safety Shutdown Curbside Tailgate Ajar Indicator Bolt On Steps On Rear Shovel/Broom Rack Mounted Street Side Tailgate Acrylic Urethane Enamel Single Color Paint Rear Vision Camera System 10 lb. Fire Extinguisher triangle Kit 1 Year Body and Hydraulic Warranty 2 Year Cylinder Warranty (Includes Final Stage Manufacturer certification, 2nd Stage MSO, and Weight Slip)	$89,350.00

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BUS CONVERSIONS

BUS25	25 passenger includes: DRIVER'S RUNNING BOARD, EXHAUST ROUTED TO STREETSIDE, BATTERY BOX WITH SLIDE OUT TRAY, STAINLESS STEEL WHEEL INSERTS , WHITE EXTERIOR, 76" HEADROOM, WHITE/GRAY INTERIOR SIDEWALLS AND CEILING, LED INTERIOR DOME LIGHTS , TRANSIT STYLE WINDOWS, T SLIDER TOPS, TINTED, ELECTRIC ENTRANCE DOOR WITH EXTERIOR KEYSWITCH, EXTERIOR LED LIGHT, ENTRANCE GRAB RAIL, BOTH SIDES, MODESTY PANEL WITH STANCHION AT ENTRANCE DOOR AND BEHIND DRIVER, 5/8" MARINE GRADE PLYWOOD SUBFLOOR, GRAY RUBBER FLOORING AND WHITE STANDEE LINE, BACK UP ALARM & BACK UP CAMERA WITH MONITOR, AM/FM//MP3/USB PLAYER AND SIX SPEAKERS, INTERIOR MIRROR, REAR WINDOW / EMERGENCY EXIT, ROOF HATCH / EMERGENCY EXIT, L.E.D. BRAKE, TAIL, TURN, BACKUP, MARKER, AND CLEARANCE LIGHTS, FREEDMAN MID-HIGH SEATS WITH SEAT BELTS, AISLE SIDE FLIP UP ARM RESTS, FREEDMAN DRIVERS SEAT WITH RH ARMRES, LEVEL 1 SEATING UPHOLSTERY ON PASSENGER AND DRIVER SEATS, 82,000 BTU AIR CONDITIONING SYSTEM, 45,000 BTU REAR HEATER, FAST IDLE , EMERGENCY TRIANGLE KIT/FIRST AID KIT AND FIRE EXTINGUISHER"	$64,175.00

DRY FREIGHT BOXES

12' ALUMINUM BOX

K DRY 12 AL	KNAPHEIDE 12' Aluminum DRY FREIGHT 96"X84" , Pine floor, Universal lining, ICC bumper, Dome Light (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$14,440.00

14' ALUMINUM BOX

K DRY 14 AL	KNAPHEIDE 14' Aluminum 96"X84" DRY FREIGHT, Pine floor, Universal lining, ICC bumper, Dome Light (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$15,880.00

16' ALUMINUM BOX

K DRY 16 AL	KNAPHEIDE 16' Aluminum 96"X84" DRY FREIGHT, Pine floor, Universal lining, ICC bumper, Dome Light (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$16,390.00

18' ALUMINUM BOX

K DRY 18 AL	KNAPHEIDE 18' Aluminum 96"X96" Dry Freight, Oak floor, Universal lining, ICC bumper, Dome Light (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$17,905.00

20' ALUMINUM BOX

K DRY 20 AL	KNAPHEIDE 20' Aluminum 96"X96" DRY Freight, Oak floor, Universal lining, ICC bumper, Dome Light (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$18,495.00

22' ALUMINUM BOX

K DRY 22 AL	KNAPHEIDE 22' Aluminum 96"X96" Dry Freight, Oak floor, Universal lining, ICC bumper, Dome Light (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$19,570.00

24' ALUMINUM BOX

K DRY 24 AL	KNAPHEIDE 24' Aluminum 96"X96" Dry Freight, Oak floor, Universal lining, ICC bumper, Dome Light (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$20,090.00

26' ALUMINUM BOX

K DRY 26 AL	KNAPHEIDE 26' Aluminum 96"X96" Dry Freight, Oak floor, Universal lining, ICC bumper, Dome Light (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$21,390.00

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REFRIGERATION BODIES

16BOX-REEFER	Thermo King HD 16' INSULATED BOX TRUCK WITH INT HEIGHT 86" INT WIDTH 89" EXTERIOR WIDTH 96" INSULATION 3" Insulation sides and ceiling, 4" front wall and floor REAR DOOR Whiting Temp Guard 1-1/2" medium temp overhead door FLOOR Aluminum Treadplate Floor, Welded Water Tight 4 Drains and kazoos 1 in each corner LONG SILLS 4" "I" Beam CROSSMEMBERS 3" "I" Beam on 12" centers LINING One piece seamless Kemlite, sides, front, ceiling ROOF .032 aluminum one piece EXTERIOR PANELS .040 Prepainted white aluminum, side posts on 16" centers REAR FRAME Galvanealed steel rear frame, painted white GRAB HANDLES Curbside & roadside SCUFF 24" Aluminum Treadplate scuff sides and front LIGHTING (interior) One (1) LED Domelight with switch in rear LIGHTING (exterior) LED lighting package per FMVSS 108. CARGO CONTROL Two (2) Rows of E-Track sides only located__36___" and___60___" from floor to center of track. LIFTGATE Tommy Gate 89-20EA55 89" X 55" + 12" Aluminum Platform Railgate *2,000lb Capacity *Liftgate will be welded to rear frame and painted INCLUDED OPTIONS Three (3) folding steps and grab handle, front roadside corner post Reece Receiver Tube, welded to ICC Bumper 7-Way Electric Plug, uninstalled customer to install Install Wire for door cutoff switch REINFORCE Bulkhead prepped for ThermoKing T-680 series. (Refrigeration unit not included) - (Requires 19,500lb GVWR chassis with 120"CA)	$37,900.00
24BOX-REEFER	Thermo King HD 24' Insulated T-890-50 truck with precise temperature control and ease of use and service. Added feature of Electric Standby for full electric operation. INCLUDES: New easier to operate T-Series "Premium" SR3 Controller, Telematics Ready, Recyclable Geloy Injected Molded Skins, Poly-V stretch belt with quiet channel technology, Tier 4 diesel engine, Robotic welded steel frame with automotive grade 2 coat paint finish, Liquid level fill alerts, 24' Body Insulated Box, Thieman Stowaway 4,000 Liftgate, Installation, & Freight. (MEDIUM DUTY DIESEL CHASSIS REQUIRED	$75,360.00

AERIAL DEVICES

ETI / PALFINGER

ETI ETT29AN	ETI - PALFINGER AERIAL DEVICE with 34' working height, 29' ground to bottom of bucket, 20'9" side reach. Includes: Switch at lower controls wired to unit options, Emergency Power at basket, Lower controls assembly, includes lower control override, Electric Tool Circuit (110V) at bucket--NOTE—Wired to inverter to power this outlet, Bucket, 24 X 30 L/DOOR LH REC HDL, Two Inclinometers One centered in cab in view of driver One CS rear - right of Triple ID Light, Palfinger Aerial Body - Galvanneal Steel (108") painted white with standard shelving, master lockin system, PAB 42" Long Tailshelf Smooth plate entryway steps on curbside with grip strut step underneath. Hand rail on left hand side of entry Through box in tailshelf with a 8" x 17.5" wide opening. Access doors on both side with whale tail latches -keyed alike at the body Receiver tube at the rear (MGTW 10,000#, MAX TONGUE WEIGHT 1,200#) (CLASS IV), Non-skid coating on compartment tops, load area walls and floor, tailshelf floor, and entry steps, back up alarm, 350 Lb Basket Capacity, 6 prong (pole) round trailer socket, Bucket Cover with foam insert for 24X30 bucket, Dimension 1800 Watt-Pure Sinewave Inverter w/One Battery,DOT Kit -- 5 LB. ABC fire extinguisher mounted in cab if there is no interference, triangle Warning Kit, 2 Rubber Wheel Chocks, 8.5Wx10.5Lx5.75H, Cone Holder. (REQUIRES PTO PROVISION, 15K GVWR, 60" CA).	$76,965.00
ETI ETC 40IH	ETI - PALFINGER AERIAL DEVICE with 44' 9" Working Height, 39' 9" Ground to Bottom of Bucket, 29' 6" Side Reach. Includes: Continuous rotation, fiberglass inner boom, Manual emergency lowering valve at bucket controls, Start/Stop at basket, 2-Speed Throttle at basket, Emergency Power at basket, Switch at lower controls wired to unit options, Non-Metallic 4-Function Single-Handle Control with Hydraulic Tool Circuit with flow divider and pressure relief, Bucket, 24 X 30 L/STEP RH CTRL, Two Inclinometers: One centered in cab in view of driver, One CS rear - right of Triple ID Light, PAB 36" Long Tailshelf Smooth plate entryway steps on curbside with grip strut step underneath. Hand rail on left hand side of entry Through box in tailshelf with a 8" x 17.5" wide opening. Access doors on both side with whale tail latches - keyed alike at the body Receiver tube at the rear (MGTW 10,000#, MAX TONGUE WEIGHT 1,200#) (CLASS IV), Paint body standard ETI White, Non-skid coating on compartment tops, load area walls and floor, tailshelf floor, and entry steps, 12" Aluminum Grab Handle on rear of body on the curbside, Outrigger slot covers in the tailshelf area, Tailboard, Composite, Yellow, Drop-in, Backup Alarm, 6 prong (pole) round trailer socket, Bucket Cover with foam insert for 24X30 bucket, 24X30 Bucket Liner-polyethylene, DOT Kit -- 5 LB. ABC fire extinguisher mounted in cab if there is no interference, Triangle Warning Kit, Cone Holder, Wheel chocks (2) with hair pin metal handle (REQUIRES PTO PROVISION, 15K GVWR, 60" CA).	$103,575.00

LIFT GATES

Knapheide - Service Bodies

K LG13-SB	Maxon C2-54-1342 TP27 1300 lb capacity service body lift gate 49" x 27"+ 4" (includes duplicate STT lights).	$4,310.00
K LG13-2PC-SB	Maxon C2-54-1342 TP38 1300 lb capacity service body lift gate 49" x 38"+ 4" 2- PC (includes duplicate STT lights).	$4,480.00

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ALL PRICES INCLUDE FREIGHT AND INSTALLATION

K LG16-SB	Maxon C2-54-1642 TP27 1600 lb capacity service body lift gate 49" x 27"+ 4" (includes duplicate STT lights).	$4,590.00
K LG16-2PC-SB	Maxon C2-54-1642 TP38 1600 lb capacity service body lift gate 49" x 38"+ 4" 2- PC (includes duplicate STT lights).	$4,835.00
K LG-MAX-DUPLICATE	Maxon Duplicate Turn Signal LED Light Kit.	$580.00

Premier - Service Body

PTC LG13-SB	Tommy Gate G2-54-1342 TP27 Direct Cylinder Lift 1300 lb Capacity 49" x 27"+ 4" Service Body Liftgate	$4,560.00
PTC LG13-2PC-SB	Tommy Gate G2-54-1342 TP38 Direct Cylinder Lift 1300 lb Capacity 49" x 38"+ 4" 2- PC Service Body Liftgate	$4,845.00
PTC LG16-SB	Tommy Gate G2-54-1642 TP27 Direct Cylinder Lift 1600 lb Capacity 49" x 27"+ 4" Service Body Liftgate	$4,845.00
PTC LG16-2PC-SB	Tommy Gate G2-54-1642 TP38 Direct Cylinder Lift 1600 lb Capacity 49" x 38"+ 4" 2- PC Service Body Liftgate	$5,135.00
K LG-TG-DUPLICATE	Tommy Gate Duplicate Turn Signal LED Light Kit.	$560.00

DVA - Service Body

DVA LG13-SB	Maxon C2-54-1342 TP27 Direct Cylinder Lift 1300 lb Capacity 49" x 27"+ 4" for Service Bodies (includes duplicate STT lights).	$3,840.00
DVA LG13-SB-2PC	Maxon C2-54-1342 TP38 Direct Cylinder Lift 1300 lb Capacity 49" x 38"+ 4" 2- PC for Service Bodies (includes duplicate STT lights).	$4,080.00
DVA LG16-SB	Maxon C2-54-1542 TP27 Direct Cylinder Lift 1600 lb Capacity 49" x 27"+ 4" for Service Bodies (includes duplicate STT lights).	$3,840.00
DVA LG16-SB-2PC	Maxon C2-54-1542 TP38Direct Cylinder Lift 1600 lb Capacity 49" x 38"+ 4" 2- PC for Service Bodies (includes duplicate STT lights).	$4,080.00

Premier - Flat Bed / Stake / Van Body

PTC LG16-ST37-RG	Tommy Gate 89-16 TP37 1600 lb Capacity 89" x 37"+ 6". Railgate style for Stake and Van Body Applications.	$6,660.00
PTC LG20-ST37-RG	Tommy Gate 89-20 TP37 2000 lb Capacity 89" x 37"+ 6". Railgate style for Stake and Van Body Applications.	$6,800.00
PTC LG20-ST42-RG	Tommy Gate 89-20 TP42 2000 lb Capacity 89" x 42"+ 6". Railgate style for Stake and Van Body Applications.	$7,140.00
PTC LG30-ST36-RG	Tommy Gate 89-30 TP36 3000 lb Capacity 89" x 36"+ 12". Railgate style for Stake and Van Body Applications.	$9,720.00
PTC LG30-ST48-RG	Tommy Gate 89-30 TP48 3000 lb Capacity 89" x 48"+ 12". Railgate style for Stake and Van Body Applications.	$10,380.00
K LG-TG-DUPLICATE	Tommy Gate Duplicate Turn Signal LED Light Kit.	$560.00
PTC LG16-AL37-RG	Tommy Gate G2-92-1650 EA37 1600 lb Capacity 87" x 37"+ 6" Aluminum Platform, for flatbed, & stake bodies	$6,765.00
PTC LG16-AL41-RG	Tommy Gate G2-92-1650 EA41 1600 lb Capacity 87" x 41"+ 6" Aluminum Platform, for flatbed, & stake bodies	$7,265.00
PTC LG16-ST35-RG	Tommy Gate G2-92-1650 TP35 1600 lb Capacity 87" x 35"+ 6", for flatbed, & stake bodies	$5,580.00
PTC LG16-ST41-RG	Tommy Gate G2-92-1650 TP41 1600 lb Capacity 87" x 41"+ 6", for flatbed, & stake bodies	$6,100.00

Knapheide - Flat Bed / Stake / Van Bodies

K LG16-AL37-RG	Maxon C2-92-1650 EA37 1600 lb flat bed, stake and van body lift gate 87" x 37"+ 6" aluminum platform (includes duplicate STT lights).	$6,630.00
K LG16-AL41-RG	Maxon C2-92-1650 EA41 1600 lb flat bed, stake and van body lift gate 87" x 41"+ 6" aluminum platform (includes duplicate STT lights).	$7,090.00
K LG16-ST35-RG	Maxon C2-92-1650 TP35 1600 lb flat bed, stake and van body lift gate 87" x 35"+ 6" (includes duplicate STT lights).	$5,680.00
K LG16-ST41-RG	Maxon C2-92-1650 TP41 1600 lb flat bed, stake and van body lift gate 87" x 41"+ 6" (includes duplicate STT lights).	$6,050.00
K LG12-ST36-RG	Thieman TVL-125 1250 lb capacity rail gate 85" x 36"+ 5" (includes duplicate STT lights).	$6,045.00

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K LG16-ST36-RG	Thieman TVL-16 1600 lb capacity rail gate 90" x 36"+ 5" (includes duplicate STT lights).	$6,350.00
K LG20-ST36-RG	Thieman TVL-20 36+5 2000 lb capacity rail gate 90" x 36"+ 5" (includes duplicate STT lights).	$7,100.00
K LG20-ST42-RG	Thieman TVL-20 42+5 2000 lb capacity rail gate 90" x 42"+ 5" (includes duplicate STT lights).	$7,390.00
K LG30-ST36-RG	Thieman TVL-30 36+5 3000 lb capacity rail gate 90" x 36"+ 5" (includes duplicate STT lights).	$8,245.00
K LG30-ST42-RG	Thieman TVL-30 42+5 3000 lb capacity rail gate 90" x 42"+ 5" (includes duplicate STT lights).	$8,520.00
K M-16	Theiman 1600 lb capacity dry freight tuckaway 72" x36"+ 6" (includes duplicate STT lights).	$5,865.00
K M-16 W	Theiman 1600 lb capacity dry freight tuckaway 72" x 42" Wedge min bed height 45" (includes duplicate STT lights).	$6,285.00
K M-20	Theiman 2000 lb capacity dry freight tuckaway 72" x36"+ 6" (includes duplicate STT lights).	$5,995.00
K M-20 W	Theiman 2000 lb capacity dry freight tuckaway 72" x 42" Wedge min bed height 45" (includes duplicate STT lights).	$6,415.00
K M-25	Theiman 2500 lb capacity dry freight tuckaway 72" x36"+ 6" (includes duplicate STT lights).	$6,605.00
K M-25 W	Theiman 2500 lb capacity dry freight tuckaway 72" x 42" Wedge min bed height 45" (includes duplicate STT lights).	$6,990.00
K M-30	Theiman 3000 lb capacity dry freight tuckaway 72" x36"+ 6" (includes duplicate STT lights).	$7,475.00
K MLB-16	Theiman 1600 lb capacity cutaway tuckaway 72" x32"+ 5" (includes duplicate STT lights).	$5,955.00
K MLB-16 W	Theiman 1600 lb capacity cutaway tuckaway 72" x 38" Wedge (includes duplicate STT lights).	$6,175.00
K MLB-20	Theiman 2000 lb capacity cutaway tuckaway 72" x32"+ 5" (includes duplicate STT lights).	$6,085.00
K MLB-20 W	Theiman 2000 lb capacity cutaway tuckaway 72" x 38" Wedge (includes duplicate STT lights).	$6,240.00

Premier - TuckAway

PTC LG20-TUCK-W	Dhollandia lift gate with 2,200lbs capacity, 38"+4" x 79" all aluminum platform, requires bed height minimum of: 37" - 44" (laden/unladen)	$6,300.00
PTC LG25-TUCK-W	Dhollandia lift gate with 2,500lbs capacity, 50" x 85" full aluminum platform, requires bed height minimum: 39" - 51" (laden/unladen).	$6,700.00

9' Dual Rear Wheel Utility Bodies (Minimum 60'' CA)

Knapheide

K 6108J	Knapheide 9' SRW utility body for 60" CA (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$10,700.00
K 6108DJ	Knapheide 9' DRW utility body for 60" CA (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$11,310.00
K 6108DFJ	Knapheide 9' DRW flip top utility body for 60" CA (CHEVY NON-GTY) (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$12,775.00
K 6108D54J	Knapheide 9' DRW Wide utility body 54" Load Floor for 60" CA (GMC/CHEVY Req's GTY) (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$12,045.00
K 6108D54FJ	Knapheide 9' DRW Wide utility body with Flip Tops 54" Load Floor for 60" CA (GMC/CHEVY Req's GTY) (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$13,325.00
K MLS-6	Master locking system 6-door bodies	$735.00
K RKE-6	Remote keyless entry 6-door bodies	$1,625.00
K TH6	T-Handle Latches 6-door bodies	$400.00
K NOTCH-DUAL	* Diesel Only notch utility body to accommodate DEF Tank on Dual Fuel Tank applications (Will affect Interior Compartment Size)	$750.00

ALL PRICES INCLUDE FREIGHT AND INSTALLATION

K GM-SGL	*GM Diesel Only - Relocate DEF Tank for Diesel Chevy/GMC 3500 Cab Chassis ordered with factory single rear fuel tank.	$420.00
CE6K-3 (3/5)	Venturo 2000lb Electric Mast Folding Crane 6,000 ft - lbs crane with 2,000lb lifting capacity. Includes 3'-5' manual boom, adjustable 13 - 19" boom rest, 150 amp circuit breaker, includes bumper reinforcement & jack leg.	$6,990.00
CE6K-3 (4/7)	Venturo 2000lb Electric Mast Folding Crane 6,000 ft - lbs crane with 2,000lb lifting capacity. Includes 4'-7' manual boom, adjustable 13 - 19" boom rest, 150 amp circuit breaker, includes bumper reinforcement & jack leg.	$7,770.00
EC3200-LD	Stellar 3200lb EH 11,500 ft. lb. crane with hydraulic extension 7 - 11ft, manual extension 11 - 15 ft, adj boom rest 18 - 26" 150 amp circuit breaker, single side spring build up, crane reinforcement, manual outriggers, and additional battery in crane compartment.	$24,500.00
ET8KX-LD	Venturo 3,200lb EH 8,000 ft. lb. crane with hydraulic elevation, hydraulic boom extension 6-10 ft, manual boom extension 10-14 ft, adj boom rest 13 - 19", 150 amp circuit breaker, single side spring build up, crane reinforcement, manual outriggers, and additional battery in crane compartment.	$25,345.00

Reading - DVA

DVA SLU108ADW	9' Reading Standard Line utility body factory powder coated white with SST paddle latches (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.) Req 60" CA	$11,740.00
DVA 108ADW	9' Reading Classic II DRW utility body reading Classic II factory powder coated white with SST Paddle Latches (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.) Req's 60" CA dual rear wheel	$12,470.00
DVA LM-98-108	Latch Matic Remote Locking System (installed at Reading)	$1,500.00
DVA GM-SGL	*GM Diesel Only - Relocate DEF Tank for Diesel Chevy/GMC 3500 Cab Chassis ordered with factory single rear fuel tank.	$435.00

Warner

PTC WS2108-DRW	Warner 9' DRW Powder Coated Utility Body for 60" CA Furnished and installed by Premier Truck Center (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.)	$13,810.00
PTC WS2108-DRW-FLIP	Warner 9' DRW Powder Coated Utility Body for 60" CA with Flip-top option. Furnished and installed by Premier Truck Center (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.)	$14,745.00
PTC MLS6	Master Locking System for 6-door bodies.	$810.00
PTC THDL6	T-Handle Latches for 6-door bodies.	$750.00
PTC-BROOKLYN-8/9	Brooklyn Bars for 8'-9' Body	$1,165.00
PTC GM-SGL	*GM Diesel Only - Relocate DEF Tank for Diesel Chevy/GMC 3500 Cab Chassis ordered with factory single rear fuel tank.	$750.00
PTC NOTCH-DUAL	* Diesel Only notch utility body to accommodate DEF Tank on Dual Fuel Tank applications (Will affect Interior Compartment Size)	$1,250.00

11' Dual Rear Wheel Utility Bodies (Minimum 84'' CA)

Reading - DVA

DVA SLU132ADW	11' Reading Standard Line utility body factory powder coated white with SST paddle latches (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.) Req 84" CA	$13,570.00
DVA 132ADW	11' Reading Classic II DRW utility body reading Classic II factory powder coated white with SST Paddle Latches (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.) Req's 84" CA dual rear wheel	$16,250.00
DVA LM RSV 132	Latch Matic Remote Locking System (installed at Reading)	$2,000.00
DVA GM-SGL	*GM Diesel Only - Relocate DEF Tank for Diesel Chevy/GMC 3500 Cab Chassis ordered with factory single rear fuel tank.	$435.00
DVA NOTCH-DUAL	* Diesel Only notch utility body to accommodate DEF Tank on Dual Fuel Tank applications (Will affect Interior Compartment Size)	$375.00

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Knapheide

K 6132D54FJ	Knapheide 11' DRW Wide utility body with Flip Tops 54" Load Floor for 84" CA (GMC/CHEVY Req's GTY) (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$14,240.00
K 6132D54J	Knapheide 11' DRW Wide utility body 54" Load Floor for 84" CA (GMC/CHEVY Req's GTY) (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$12,900.00
K MLS-8	Master locking system 8-door bodies	$910.00
K RKE-8	Remote keyless entry 8-door bodies	$2,150.00
K TH8	T-Handle Latches 8-door bodies	$685.00
K NOTCH-DUAL	* Diesel Only notch utility body to accommodate DEF Tank on Dual Fuel Tank applications (Will affect Interior Compartment Size)	$750.00
K GM-SGL	*GM Diesel Only - Relocate DEF Tank for Diesel Chevy/GMC 3500 Cab Chassis ordered with factory single rear fuel tank.	$420.00
EC3200-LD	Stellar 3200lb EH 11,500 ft. lb. crane with hydraulic extension 7 - 11ft, manual extension 11 - 15 ft, adj boom rest 18 - 26" 150 amp circuit breaker, single side spring build up, crane reinforcement, manual outriggers, and additional battery in crane compartment.	$24,500.00
ET8KX-LD	Venturo 3,200lb EH 8,000 ft. lb. crane with hydraulic elevation, hydraulic boom extension 6-10 ft, manual boom extension 10-14 ft, adj boom rest 13 - 19", 150 amp circuit breaker, single side spring build up, crane reinforcement, manual outriggers, and additional battery in crane compartment.	$25,345.00

Warner

PTC WS2132	Warner 11' DRW Powder Coated Utility Body for 84" CA Furnished and installed by Premier Truck Center (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.)	$16,220.00
PTC WS132-FLIP	Warner 11' DRW Powder Coated Utility Body for 84" CA with Flip-top option. Furnished and installed by Premier Truck Center (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.)	$17,805.00
PTC-BROOKLYN-11	Brooklyn Bars for 11' Body	$1,240.00
PTC-MLS8	Master Lock System for 8-door body.	$905.00
PTC THDL8	T-Handle Latches for 8-door bodies.	$1,000.00
PTC GM-SGL	*GM Diesel Only - Relocate DEF Tank for Diesel Chevy/GMC 3500 Cab Chassis ordered with factory single rear fuel tank.	$750.00
PTC NOTCH-DUAL	* Diesel Only notch utility body to accommodate DEF Tank on Dual Fuel Tank applications (Will affect Interior Compartment Size)	$1,250.00

Knapheide HD

K 6127D-LCF-G	Knapheide 11' DRW utility body for 86.5 CA Chevy Low Cab Forward GAS (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$12,900.00
K 6127D-LCF-D	Knapheide 11' DRW utility body for 86.5 CA Chevy Low Cab Forward DIESEL(Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$14,120.00
K 6133HC	Knapheide 11' DRW utility body for 84" CA medium duty chassis. (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$17,920.00
K KC127H2089-LCF	Knapheide 11' DRW Enclosed service body body for 86.5 CA Chevy Low Cab Forward (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$17,710.00
K MLS-8	Master locking system 8-door bodies	$910.00
K RKE-8	Remote keyless entry 8-door bodies	$2,150.00
K TH8	T-Handle Latches 8-door bodies	$685.00

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COVERED UTILITY BODIES

Knapheide

KNAP KC108L2094	KNAPHEIDE 9' DRW Enclosed Body 107.25" Length, 68" Height, 20" Deep Compts, 49.5" Wide Rear Door, 50.5" Interior Height (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$20,310.00
KNAP KC108M2094	KNAPHEIDE 9' DRW Enclosed body, 107.25" Length, 78" Height, 20" Deep Compts, 49.5" Wide Rear Door, 60.5" Interior Height (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$20,800.00
KNAP KC108H2094	KNAPHEIDE 9' DRW Enclosed body, 107.25" Length, 90" Height, 20" Deep Compts, 49.5" Wide Rear Door, 72.5" Interior Height (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$21,285.00
KNAP KC132L2094	KNAPHEIDE 11' DRW Enclosed Body, 133.25" Length, 68" Height, 20" Deep Compts, 49.5" Wide Rear Door, 50.5" Interior Height (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$22,620.00
KNAP KC132M2094	KNAPHEIDE 11' DRW Enclosed body, 133.25" Length, 78" Height, 20" Deep Compts, 49.5" Wide Rear Door, 60.5" Interior Height (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$23,110.00
KNAP KC132H2094	KNAPHEIDE 11' DRW Enclosed body, 133.25" Length, 90" Height, 20" Deep Compts, 49.5" Wide Rear Door, 72.5" Interior Height (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$23,595.00

CRANE BODIES AND CRANES

PALPRO

PP PCB20-108-3216	PALPRO PCB 20 Series 9' heavy duty galvannealed steel crane body with Palfinger PSC3216E crane. Includes 19" treadplate bumper with outrigger cross tube, treadplate steps, and recess for integrated 16,000 lb. rated 2" hitch receiver tube (not compatible with vise mount options), manual out (crane side) crank down stabilizers standard right rear crane mounting compartment, compartment tops reinforced with structural angle, six (6) recessed cargo tie downs (6,000 lb. capacity), two (2) grab handles, 40" high side compartments, fully integrated and sealed automotive style harness kit, FMVSS 108 LED light and reflector kit, mudflap brackets, entire body electro coat (E-Coat) primer, understructure and bottom of compartments undercoated. Adjustable aluminum divider trays in compartments. Master Locking system installed. Palfinger model PSC 3216E telescopic service crane; 12,500 ft. lbs., 16' reach capability, one hydraulic / one manual extension, 4,000 Lb. vertical lift capacity, - 5 to +80 degree boom elevation, double acting cylinders with load holding valves on all cylinders, overload shutdown system, radio remote control, decals, crane hook, load line block, Ecoat prime, finish paint white topcoat and crane tie down bolt kit, single stage common white. (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.) Reqires 60" CA and 10,001 lb GVWR.	$64,395.00
PP PCB20-132-3216	PALPRO PCB 20 Series 11' heavy duty galvannealed steel crane body with Palfinger PSC3216E crane. Includes 19" treadplate bumper with outrigger cross tube, treadplate steps, and recess for integrated 16,000 lb. rated 2" hitch receiver tube (not compatible with vise mount options), manual out (crane side) crank down stabilizers, standard right rear crane mounting compartment, compartment tops reinforced with structural angle, eight (8) recessed cargo tie downs (6,000 lb. capacity), two (2) grab handles, 40" high side compartments, fully integrated and sealed automotive style harness kit, FMVSS 108 LED light and reflector kit, mudflap brackets, entire body electro coat (E-Coat) primer, understructure and bottom of compartments undercoated. Adjustable aluminum divider trays in compartments, Master locking system installed, Palfinger model PSC 3216E telescopic service crane; 12,500 ft. lbs., 16' reach capability, one hydraulic / one manual extension, 4,000 Lb. vertical lift capacity, - 5 to +80 degree boom elevation, double acting cylinders with load holding valves on all cylinders, overload shutdown system, radio remote control, decals, crane hook, load line block, Ecoat prime, finish paint white topcoat single stage common white. (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.) Reqires 84" CA and 10,001 lb GVWR.	$68,425.00
PP PCB20-108-4025	PALPRO PCB 20 Series 9' heavy duty galvannealed steel crane body with Palfinger 4025E crane. Includes 19" treadplate bumper with outrigger cross tube, treadplate steps, and recess for integrated 16,000 lb. rated 2" hitch receiver tube (not compatible with vise mount options), manual out (crane side) crank down stabilizers, standard right rear crane mounting compartment, compartment tops reinforced with structural angle, six (6) recessed cargo tie downs (6,000 lb. capacity), two (2) grab handles, 40" high side compartments, fully integrated and sealed automotive style harness kit, FMVSS 108 LED light and reflector kit, mudflap brackets, entire body electro coat (E-Coat) primer, understructure and bottom of compartments undercoated, adjustable aluminum divider trays in compartments, master locking system installed, Palfinger model PSC 4025E telescopic service crane; 18,500 ft. lbs., 25' reach capability, two hydraulic powered extensions, 4,000 Lb. vertical lift capacity, - 5 to +80 degree boom elevation, double acting cylinders with load holding valves on all cylinders, overload shutdown system, radio remote control, decals, crane hook, load line block, Ecoat prime, finish paint white topcoat paint single stage common white. (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.) Reqires 60" CA and 10,001 lb GVWR.	$75,210.00

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PP PCB20-132-4025	PALPRO PCB 20 Series 11' heavy duty galvannealed steel crane body with Palfinger 4025E crane. Includes 19" treadplate bumper with outrigger cross tube, treadplate steps, and recess for integrated 16,000 lb. rated 2" hitch receiver tube (not compatible with vise mount options), manual out (crane side) crank down stabilizers, standard right rear crane mounting compartment, compartment tops reinforced with structural angle, six (8) recessed cargo tie downs (6,000 lb. capacity), two (2) grab handles, 40" high side compartments, fully integrated and sealed automotive style harness kit, FMVSS 108 LED light and reflector kit, mudflap brackets, entire body electro coat (E-Coat) primer, understructure and bottom of compartments undercoated, adjustable aluminum divider trays in compartments, master locking system installed, Palfinger model PSC 4025E telescopic service crane; 18,500 ft. lbs., 25' reach capability, two hydraulic powered extensions, 4,000 Lb. vertical lift capacity, - 5 to +80 degree boom elevation, double acting cylinders with load holding valves on all cylinders, overload shutdown system, radio remote control, decals, crane hook, load line block, Ecoat prime, finish paint white topcoat paint single stage common white. (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.) Reqires 84" CA and 10,001 lb GVWR.	$79,040.00
PP PCB39-108-5025	PALPRO PCB 39 Series 9' heavy duty galvannealed steel crane body with Palfinger 5025E crane. Includes 21" workbench tailshelf with outrigger cross tube, through compartment, 1/4" Top Plate work surface and integrated 16,000 lb rated 2" hitch receiver tube & rear manual out (crane side) crank down stabilizers, standard right rear crane mounting compartment, all aluminum doors and hinges, six (6) recessed cargo tie downs (6,000 lb. capacity), two (2) grab handles, 44" high side compartments, fully integrated and sealed automotive style harness kit and electrical system with easy access power distribution panel, FMVSS 108 LED light and reflector kit, mudflap brackets, entire body electro coat (E-Coat) primer, interior of compartments lined with Zolatone AIM White interior coating, understructure and bottom of compartments undercoated, adjustable aluminum divider trays in compartments, master locking system, Palfinger model PSC 5025E telescopic service crane; 32,500 ft. lbs., 25' reach capability, two hydraulic powered extensions, 5,000 Lb. vertical lift capacity, - 5 to +80 degree boom elevation, double acting cylinders with load holding valves on all cylinders, overload shutdown system, radio remote control, decals, crane hook, load line block, Ecoat prime, finish paint white topcoat paint single stage common white. (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.) Reqires 60" CA and 14,500 lb GVWR.	$92,265.00
PP PCB39-132-5025	PALPRO PCB 39 Series 11' heavy duty galvannealed steel crane body with Palfinger 5025E crane. Includes 21" workbench tailshelf with outrigger cross tube, through compartment, 1/4" top plate work surface and integrated 16,000 lb rated 2" hitch receiver tube & rear manual out (crane side) crank down stabilizers, standard right rear crane mounting compartment, all aluminum doors and hinges, six (6) recessed cargo tie downs (6,000 lb. capacity), two (2) grab handles, 44" high side compartments, fully integrated and sealed automotive style harness kit and electrical system with easy access power distribution panel, FMVSS 108 LED light and reflector kit, mudflap brackets, entire body electro coat (E-Coat) primer, interior of compartments lined with Zolatone AIM White interior coating, understructure and bottom of compartments undercoated, adjustable aluminum divider trays in compartments, master locking system, Palfinger model PSC 5025E telescopic service crane; 32,500 ft. lbs., 25' reach capability, two hydraulic powered extensions, 5,000 Lb. vertical lift capacity, - 5 to +80 degree boom elevation, double acting cylinders with load holding valves on all cylinders, overload shutdown system, radio remote control, decals, crane hook, load line block, Ecoat prime, finish paint white topcoat paint single stage common white. (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.) Reqires 84" CA and 14,500 lb GVWR.	$97,725.00
PP PCB39-132-6025	PALPRO PCB 39 Series 11' heavy duty galvannealed steel crane body with Palfinger PSC6025E crane. Includes 21" workbench tailshelf with outrigger cross tube, through compartment, 1/4" top plate work surface and integrated 16,000 lb rated 2" hitch receiver tube & rear manual out (crane side) crank down stabilizers, standard right rear crane mounting compartment, all aluminum doors and hinges, six (8) recessed cargo tie downs (6,000 lb. capacity), two (2) grab handles, 44" high side compartments, fully integrated and sealed automotive style harness kit and electrical system with easy access power distribution panel, FMVSS 108 LED light and reflector kit, mudflap brackets, entire body electro coat (E-Coat) primer, interior of compartments lined with Zolatone AIM white interior coating, understructure and bottom of compartments undercoated, adjustable aluminum divider trays in compartments, master locking system , Palfinger model PSC 6025E telescopic service crane; 38,500 ft. lbs., 25' reach capability, two hydraulic powered extensions, 6,000 Lb. vertical lift capacity, - 25 to +75 degree boom elevation, double acting cylinders with load holding valves on all cylinders, overload shutdown system, radio remote control, decals, crane hook, load line block, Ecoat prime, finish paint white topcoat paint single stage common white. (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.) Reqires 84" CA and 14,500 lb GVWR.	$108,315.00
PP FLOOD	LED flood light kit (two lights) - includes harnesses for up to 6 lights.	$2,155.00
PP ADD LED-2	(2) ADDITIONAL LED LIGHTS, MOUNTED ON FRONT OF BODY FACING OUTWARD.	$260.00
PP ADD LED-4	(4) ADDITIONAL LED WORK LIGHTS, (2) MOUNTED ON FRONT OF BODY TO ILLUMINATE CARGO AREA AND (2) MOUNTED AT FRONT OF BODY FACING OUT TO ILLUMINATE WORKING AREA.	$525.00
PP CAB SHIELD	Cab shield with 52" rack height (measured top of headache rack to top of frame rail).	$1,215.00

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PP PP20 BUMPER	UPGRADE 17" TREAD PLATE BUMPER TO 21" WORK BENCH BUMPER WITH THROUGH STORAGE AND VICE MOUNT PLATE.	$5,530.00
PP BOOM-TIP	LED WORK LIGHTS MOUNTED ON HORSE HEAD OF BOOM TO ILLUMINATE HANGING WORKING AREA.	$1,590.00
PP WILTON-6.5	WILTON 6.5" VICE MOUNTED TO VICE MOUNT PLATE (REQUIRES 21" WORK BENCH BUMPER).	$1,210.00
PP WILTON-8	WILTON 8" VICE MOUNTED TO VICE MOUNT PLATE (REQUIRES 21" WORK BENCH BUMPER).	$1,560.00

PALPRO - Raised

PP PCB20-108CS-4025	PALPRO PCB 20 Series 9' heavy duty galvannealed steel crane body with Palfinger 4025E crane. Includes 19" treadplate bumper with outrigger cross tube, treadplate steps, and recess for integrated 16,000 lb. rated 2" hitch receiver tube (not compatible with vise mount options), manual out (crane side) crank down stabilizers, standard right rear crane mounting compartment, compartment tops reinforced with structural angle, six (6) recessed cargo tie downs (6,000 lb. capacity), two (2) grab handles, 40" high side compartments with curbside 1st raised to 60"H for Oxy/act Bottles, tank bracket for 2 tanks, cargo area wall mounted, compartment vented, fully integrated and sealed automotive style harness kit, FMVSS 108 LED light and reflector kit, mudflap brackets, entire body electro coat (E-Coat) primer, understructure and bottom of compartments undercoated, adjustable aluminum divider trays in compartments, master locking system installed, Palfinger model PSC 4025E telescopic service crane; 18,500 ft. lbs., 25' reach capability, two hydraulic powered extensions, 4,000 Lb. vertical lift capacity, - 5 to +80 degree boom elevation, double acting cylinders with load holding valves on all cylinders, overload shutdown system, radio remote control, decals, crane hook, load line block, Ecoat prime, finish paint white topcoat paint single stage common white. (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.) Reqires 60" CA and 10,001 lb GVWR.	$76,065.00
PP PCB20-132CS-4025	PALPRO PCB 20 Series 11' heavy duty galvannealed steel crane body with Palfinger 4025E crane. Includes 19" treadplate bumper with outrigger cross tube, treadplate steps, and recess for integrated 16,000 lb. rated 2" hitch receiver tube (not compatible with vise mount options), manual out (crane side) crank down stabilizers, standard right rear crane mounting compartment, compartment tops reinforced with structural angle, six (8) recessed cargo tie downs (6,000 lb. capacity), two (2) grab handles, 40" high side compartments with curbside 1st raised to 60"H for Oxy/act Bottles, tank bracket for 2 tanks, cargo area wall mounted, compartment vented, fully integrated and sealed automotive style harness kit, FMVSS 108 LED light and reflector kit, mudflap brackets, entire body electro coat (E-Coat) primer, understructure and bottom of compartments undercoated, adjustable aluminum divider trays in compartments, master locking system installed, Palfinger model PSC 4025E telescopic service crane; 18,500 ft. lbs., 25' reach capability, two hydraulic powered extensions, 4,000 Lb. vertical lift capacity, - 5 to +80 degree boom elevation, double acting cylinders with load holding valves on all cylinders, overload shutdown system, radio remote control, decals, crane hook, load line block, Ecoat prime, finish paint white topcoat paint single stage common white. (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.) Reqires 84" CA and 10,001 lb GVWR.	$78,495.00
PP PCB39-108CS-5025	PALPRO PCB 39 Series 9' heavy duty galvannealed steel crane body with Palfinger 5025E crane. Includes 21" workbench tailshelf with outrigger cross tube, through compartment, 1/4" Top Plate work surface and integrated 16,000 lb rated 2" hitch receiver tube & rear manual out (crane side) crank down stabilizers, standard right rear crane mounting compartment, all aluminum doors and hinges, six (6) recessed cargo tie downs (6,000 lb. capacity), two (2) grab handles, 44" high side compartments, with curbside 1st raised to 60"H for Oxy/act Bottles, tank bracket for 2 tanks, cargo area wall mounted, compartment vented fully integrated and sealed automotive style harness kit and electrical system with easy access power distribution panel, FMVSS 108 LED light and reflector kit, mudflap brackets, entire body electro coat (E-Coat) primer, interior of compartments lined with Zolatone AIM White interior coating, understructure and bottom of compartments undercoated, adjustable aluminum divider trays in compartments, master locking system, Palfinger model PSC 5025E telescopic service crane; 32,500 ft. lbs., 25' reach capability, two hydraulic powered extensions, 5,000 Lb. vertical lift capacity, - 5 to +80 degree boom elevation, double acting cylinders with load holding valves on all cylinders, overload shutdown system, radio remote control, decals, crane hook, load line block, Ecoat prime, finish paint white topcoat paint single stage common white. (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.) Reqires 60" CA and 14,500 lb GVWR.	$94,735.00

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PP PCB39-132CS-5025	PALPRO PCB 39 Series 11' heavy duty galvannealed steel crane body with Palfinger 5025E crane. Includes 21" workbench tailshelf with outrigger cross tube, through compartment, 1/4" top plate work surface and integrated 16,000 lb rated 2" hitch receiver tube & rear manual out (crane side) crank down stabilizers, standard right rear crane mounting compartment, all aluminum doors and hinges, six (6) recessed cargo tie downs (6,000 lb. capacity), two (2) grab handles, 44" high side compartments with curbside 1st raised to 60"H for Oxy/act Bottles, tank bracket for 2 tanks, cargo area wall mounted, compartment vented, fully integrated and sealed automotive style harness kit and electrical system with easy access power distribution panel, FMVSS 108 LED light and reflector kit, mudflap brackets, entire body electro coat (E-Coat) primer, interior of compartments lined with Zolatone AIM White interior coating, understructure and bottom of compartments undercoated, adjustable aluminum divider trays in compartments, master locking system, Palfinger model PSC 5025E telescopic service crane; 32,500 ft. lbs., 25' reach capability, two hydraulic powered extensions, 5,000 Lb. vertical lift capacity, - 5 to +80 degree boom elevation, double acting cylinders with load holding valves on all cylinders, overload shutdown system, radio remote control, decals, crane hook, load line block, Ecoat prime, finish paint white topcoat paint single stage common white. (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.) Reqires 84" CA and 14,500 lb GVWR.	$102,940.00
PP PCB39-132CS-6025	PALPRO PCB 39 Series 11' heavy duty galvannealed steel crane body with Palfinger PSC6025E crane. Includes 21" workbench tailshelf with outrigger cross tube, through compartment, 1/4" top plate work surface and integrated 16,000 lb rated 2" hitch receiver tube & rear manual out (crane side) crank down stabilizers, standard right rear crane mounting compartment, all aluminum doors and hinges, six (8) recessed cargo tie downs (6,000 lb. capacity), two (2) grab handles, 44" high side compartments with curbside 1st raised to 60"H for Oxy/act Bottles, tank bracket for 2 tanks, cargo area wall mounted, compartment vented, fully integrated and sealed automotive style harness kit and electrical system with easy access power distribution panel, FMVSS 108 LED light and reflector kit, mudflap brackets, entire body electro coat (E-Coat) primer, interior of compartments lined with Zolatone AIM white interior coating, understructure and bottom of compartments undercoated, adjustable aluminum divider trays in compartments, master locking system , Palfinger model PSC 6025E telescopic service crane; 38,500 ft. lbs., 25' reach capability, two hydraulic powered extensions, 6,000 Lb. vertical lift capacity, - 25 to +75 degree boom elevation, double acting cylinders with load holding valves on all cylinders, overload shutdown system, radio remote control, decals, crane hook, load line block, Ecoat prime, finish paint white topcoat paint single stage common white. (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.) Reqires 84" CA and 14,500 lb GVWR.	$105,105.00
PP PCB43-132CS-8029	PALPRO PCB 43 Series 11' heavy duty galvannealed steel crane body with Palfinger PSC8029 crane. Includes 21" workbench tailshelf with outrigger cross tube, through compartment, 1/4" top plate work surface and integrated 16,000 lb rated 2" hitch receiver tube & rear power out (crane side) power down stabilizers, standard right rear crane mounting compartment, all aluminum doors and hinges, gas door shocks, eight (8) recessed cargo tie downs (6,000 lb. capacity), two (2) grab handles, 44" high side compartments with curbside 1st raised to 60"H for Oxy/act Bottles, tank bracket for 2 tanks, cargo area wall mounted, compartment vented, fully integrated and sealed automotive style harness kit and electrical system with easy access power distribution panel, FMVSS 108 LED light and reflector kit, mud flap brackets, entire body electro coat (E-Coat) primer, interior of compartments lined with Zolatone AIM white interior coating, understructure and bottom of compartments undercoated, Palfinger Model PSC 8029 telescopic mechanic field service crane; 43,000 ft./lbs. rating, 400 degree rotation, 29' hydraulic reach capability, 8,000 Lb. vertical lift capacity, -10 to +80 degree boom elevation, double acting cylinders with integrated load holding valves on all cylinders, four-spool remote control valve, overload shutdown system, hydraulic planetary drive winch with spring loaded roller, end layering limit switch and integral two-block damage prevention system, radio remote control, decals, crane hook, load line block, white and black finish pain, adjustable aluminum divider trays in compartments, master locking system, roll out drawer combination-aluminum (Streetside V1), PRC45V rotary screw hydraulic 45 cfm air compressor, topcoat paint single stage common white. (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.) Reqires 84" CA, PTO provision, and 19,500 lb GVWR.	$127,280.00
PP PCB43-132-8029	PALPRO PCB 43 Series 11' heavy duty galvannealed steel crane body with Palfinger PSC8029 crane. Includes 21" workbench tailshelf with outrigger cross tube, through compartment, 1/4" top plate work surface and integrated 16,000 lb rated 2" hitch receiver tube & rear power out (crane side) power down stabilizers, standard right rear crane mounting compartment, all aluminum doors and hinges, gas door shocks, eight (8) recessed cargo tie downs (6,000 lb. capacity), two (2) grab handles, 44" high side compartments, fully integrated and sealed automotive style harness kit and electrical system with easy access power distribution panel, FMVSS 108 LED light and reflector kit, mud flap brackets, entire body electro coat (E-Coat) primer, interior of compartments lined with Zolatone AIM white interior coating, understructure and bottom of compartments undercoated, Palfinger Model PSC 8029 telescopic mechanic field service crane; 43,000 ft./lbs. rating, 400 degree rotation, 29' hydraulic reach capability, 8,000 Lb. vertical lift capacity, -10 to +80 degree boom elevation, double acting cylinders with integrated load holding valves on all cylinders, four-spool remote control valve, overload shutdown system, hydraulic planetary drive winch with spring loaded roller, end layering limit switch and integral two-block damage prevention system, radio remote control, decals, crane hook, load line block, white and black finish pain, adjustable aluminum divider trays in compartments, master locking system, roll out drawer combination-aluminum (Streetside V1), PRC45V rotary screw hydraulic 45 cfm air compressor, topcoat paint single stage common white. (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.) Reqires 84" CA, PTO provision, and 19,500 lb GVWR.	$132,165.00

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PP PCB72-132 - 10829	PALPRO PCB 72 Series 11' heavy duty galvannealed steel crane body with Palfinger PSC10829 crane. Includes 30" workbench tailshelf with outrigger cross tube, through compartment, 1/4" top plate work surface and integrated 16,000 lb rated 2" hitch receiver tube & rear power out (crane side) power down stabilizers, standard 52" high right rear crane mounting compartment, double panel steel doors, gas door shocks, 14" double panel tailgate, two (2) grab handles, 30" workbench bumper with through compartment, 5/16" plate work surface and recess for 30,000 lb pintle hitch with integrated 2" hitch receiver tube 16,000 lb rated, a fully integrated and sealed automotive style harness kit and electrical system with easy access power distribution panel, FMVSS 108 LED light and reflector kit, mud flap brackets, entire body electro coat (E-Coat) primer, interior of compartments lined with Zolatone AIM White white interior coating, understructure and bottom of compartments undercoated, Palfinger model PSC 10829 telescopic mechanic field service crane; 62,000 ft./lbs. rating, 400 degree rotation, 29' hydraulic reach capability, 10,800 Lb. vertical lift capacity, -10 to +80 degree boom elevation, double acting cylinders with integrated load holding valves on all cylinders, four-spool remote control valve, overload shutdown system, hydraulic planetary drive winch with spring loaded roller, end layering limit switch and integral two-block damage prevention system, radio remote control, decals, crane hook, line block, white and black finish paint Adjustable Aluminum divider trays in compartments, master locking system, roll out drawer combination - aluminum (streetside V1), PRC45V rotary screw hydraulic 45 cfm air compressor, finish topcoat single stage common white. (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.) Reqires 84" CA, PTO provision, and 25,999 lb GVWR.	$137,300.00
PP FLOOD	LED flood light kit (two lights) - includes harnesses for up to 6 lights.	$2,155.00
PP ADD LED-2	(2) ADDITIONAL LED LIGHTS, MOUNTED ON FRONT OF BODY FACING OUTWARD.	$260.00
PP ADD LED-4	(4) ADDITIONAL LED WORK LIGHTS, (2) MOUNTED ON FRONT OF BODY TO ILLUMINATE CARGO AREA AND (2) MOUNTED AT FRONT OF BODY FACING OUT TO ILLUMINATE WORKING AREA.	$525.00
PP CAB SHIELD	Cab shield with 52" rack height (measured top of headache rack to top of frame rail).	$1,215.00
PP PP20 BUMPER	UPGRADE 17" TREAD PLATE BUMPER TO 21" WORK BENCH BUMPER WITH THROUGH STORAGE AND VICE MOUNT PLATE.	$5,530.00
PP BOOM-TIP	LED WORK LIGHTS MOUNTED ON HORSE HEAD OF BOOM TO ILLUMINATE HANGING WORKING AREA.	$1,590.00
PP WILTON-6.5	WILTON 6.5" VICE MOUNTED TO VICE MOUNT PLATE (REQUIRES 21" WORK BENCH BUMPER).	$1,210.00
PP WILTON-8	WILTON 8" VICE MOUNTED TO VICE MOUNT PLATE (REQUIRES 21" WORK BENCH BUMPER).	$1,560.00

IMT

QT DOM DSC20	Dominator DSC20: 11' medium duty galvannealed steel crane body with standard right rear crane mount, 21" workbench bumper (Dominator style) with through compartment, 14" deep, 1/8" thick deck plate step bumper with 2" hitch receiver tube rated at 2000 lb vertical tongue weight and 16,000 lb gross trailer eight. 7 blade trailer light plug receptacle. 44" H x 22" D compartments, 24" above cargo bed constructed of 10 and 14 ga. material. Body offers 120.5 cubic feet of storage. Inverted A frame torsion box understructure. 14 ga. galvannealed, hemmed, seamless single panel steel doors, stainless steel hinges, pneumatic gas spring door retainers and cast steel black powder coated 3-point latches. Cargo bed is 50"W constructed of 1/8" deck plate and has six (6) recessed tie downs. Three point access package. Fully integrated and sealed electrical system incorporating an automotive style harness system with switch panel RR. Includes LED DOT stop, tail, turn, marker and backup body lights and backup alarm. Exterior primed, interior of compartments painted with IMT compartment coat and understructure undercoated. Molded rubber fender extensions and mudflaps. Crane body rating of 20,000 ft-lb for installation on 84" CA, 13,700 lb GVW – 19,500 lb GVW Chassis. Includes: - Installation Kit for 11' body - 10" fold down tailgate with single hand latch - Light kit - LED High Intensity -compartment Lights / (2) LED work lights - Install electrical harness on body - Additional Chassis Leaf Spring Kit - ICC Safety kit - Hydraulic installation kit for crane and compressor Crane Model 3203i telescopic mechanic field service crane: 12,000 ft/lb rating, 360 degree continuous power rotation, double-acting cylinders with integral holding and/or counterbalance valves, 12V DC electric control, decals, crane hook, snatch block, decals, and installation kit. One Hydraulic / One Manual Extension to 15'. Crane weight 635 lbs. Includes: - Single Proportional Radio Remove (Toggle Switches) Control - Boom Support. Level Spring Suspension, Crane Side. Will level within 2" on empty truck. LV1: (2) standard 33.62" Shelf Kit LV2: (2) Standard 17.5" Shelf Kit LH: (1) Standard 49.75" Shelf Kit LR: (2) Standard 25.75" Shelf Kit RV1: (2) Divider Package. Oxy/Acet Bracket. Full Height Compartment Divider. (3) 17.5" Shelves. RV2: (2) Standard 17.5" Shelf Kit RH: (1) Standard 49.75" Shelf Kit. Manual out (crane side), crank down (both sides) outriggers for DSC20 package. Paint Class: All Single Stage Shades of White Color: Paint Code: Body painted in house with Sherwin Williams products. Bedliner Standard Black Bedliner. Top of Sidepacks, inside of load space, top of work bench bumper. Warranty All new equipment comes with a one year parts and labor warranty. Mileage charges for on-site service are not covered. OEM warranties may extend longer than one year. All warranty repairs must be performed by QT Equipment unless written approval is obtained in advance. (Includes 2nd Stage MSO, Completed Vehicle Certificate, & Weight Slip). Requires 16k GVWR	$59,620.00

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QT DOM 1	DOMINATOR 1: IMT Series 3 Crane Body. Heavy duty galvannealed steel construction with standard right rear crane mount. 21" workbench bumper with through compartment, 1/4 inch plate work surface and recess for pintle hitch and hitch receiver tube. Electrical system is fully integrated and sealed incorporating an automotive style harness system with power and function distribution box. Body Primed and Painted. Standard Paint unless otherwise stated is Sherwin Williams Genesis. Inside of compartments are painted with IMT compartment coating and understructure is undercoated. Crane body rating of 52,000 ft-lbs. CONFIGURATION: 11' Body with 44" high compartments with raised right front first and second compartments to 60". INCLUDED: - Body Installation Kit for 19,500 GVW Chassis - 10" Fold Down Tailgate with single hand latch - Light Kit. LED High Intensity - Compartment Lights and (2) LED work lights - Install electrical harness - ICC Safety Kit IMT Model 7500 Series 3 Telescopic mechanic field service crane. 5 Sided Penta Boom design. Double acting cylinders with integral holding and/or counterbalance valves. Four section remote control valve. Proportional radio remote control. Planetary Winch boom mounted 60 ft/min. Flip sheave boom tip. Return filters, snatch block, anti-two-block device. Hydraulic overload shutdown system, decals and mounting kit. Crane is factory painted white with Axalta Imron Elite paint. Max Lift: 7,500 lbs. Max Reach: 22' Rotation: 400 Degrees INCLUDES: - Boom Support - Single Proportional Radio Remote (Toggle Switches) - LED Overload Indicator Lights - (1) Short and (1) Long Radio Elimination Cable. - LED Boom Tip Lights Compressor Boss BA440 Reciprocating Air Compressor. 40 CFM @ 100 PSI. 20 Gallon hotdog air tank kit. Reelcraft hose reel, 50' x 1/2". 1/2" Moisture Separator/Pressure Regulator/Oiler Hydraulics PTO, single stage pump, selector valve, 40 gallon hydraulic reservoir and return filter. (1) High pressure filter off the pump. Engine function module. Suspension Level Spring Suspension, Crane Side. Will level within 2" on empty truck. Compartments LV1: (3) 3"H Divided Adj. shelf 19"x33.50" (Includes 6 Dividers) LV2: (3) Standard Vertical 17.5" Shelf LH: (1) Standard Horizontal 49.5" Shelf LR: (3) Standard Vertical 25.5" Shelf RV1: (1) Divider Package. Oxy/Acet Bracket. Full Height Compartment Divider. (3) 17.5" Shelves. RV2: (3) Standard Vertical 17.5" Shelf RH: (1) Standard Horizontal 49.5" Shelf Outriggers Hydraulic down (both sides) and hydraulic out (crane side) rear outriggers for Dominator 1 package. Front outriggers. Paint Class: Single stage whites. Color: Paint Code: Body painted in house with Sherwin Williams products. Bedliner Standard: Black, Sherwin Williams polyurea applied to top of sidepacks, inside of load space and top of workbench bumper. Warranty All new equipment comes with a one year parts and labor warranty. Mileage charges for on-site service are not covered. OEM warranties may extend longer than one year. All warranty repairs must be performed by QT Equipment unless Written approval is obtained in advance. (Includes 2nd Stage MSO, Completed Vehicle Certificate, & Weight Slip).	$112,580.00

VENTURO

PTC VENTURO HT25 VLC	Venturo HT25VLC 9' crane body with Integral reinforcement up to 25,000 ft. lbs.44" compartment height, 50" flat cargo floor, 22" compartment depth, unistrut shelf strips, six HD tie downsthree point keyed alike "T" handle door locks, automotive weather-tight door seals, 1/8" treadplate floor14ga. Tread-plate on all sides of cargo area and top of compartments, full undercoating, epoxy primerpainted white, D.O.T lights and reflectors, standard bumper, standard shelf pkg, manual outriggersVenturo HT25KX-P 5,000lbs.capacity 25,000ft. Lbs. proportional crane with 20' hydraulic boom, 25' corded remote, overload shut off, power rotation, PTO,tank, hoses, & oil. Furnished and installed by Premier Truck Center (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.)	$76,215.00
PTC 24962-PH	Add for Manual out/hydraulic down outriggers	$6,525.00
PTC VENTURO HT45 VLC	Venturo HT45VLC 11' crane body (84" C/A) with Integral reinforcement up to 45,600 FT. LBS., 62" Tall-Extended Front CS Compartment, 50" SS/44" CS compartment heights, 50" flat cargo floor, 22" compartment depth, unistrut shelf strips, six HD tie downsthree point keyed alike "T" handle door locks, automotive weather-tight door seals, 1/8" treadplate floor1/8" Tread-plate on all sides of cargo area and top of compartments, full undercoating, epoxy primerpainted white, D.O.T lights and reflectors, 23" bumper, standard shelf pkg, manual outriggersVenturo HT40KX-P 6,000lbs.capacity 40,000ft. Lbs. proportional crane with 20' hydraulic boom, 25' corded remote, overload shut off, power rotation, PTO,tank, hoses, oil. Furnished and installed by Premier Truck Center (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.)	$98,760.00
PTC 25100-PHX-SL	Add for full hydraulic outriggers	$8,105.00
PTC-19WRKBMP	Add for 19" Work bench bumper with lockable storage	$4,935.00
PTC-OXY-BGH	Add for OXYGEN & ACETYLENE BOTTLE GAS HOLDERS.	$700.00

Warner

PTC WS2108 M DW CR	Warner 9' Powder Coated Crane Reinforced Utility Body for up to 18,500 ft. lb. crane with standard shelving, crane reinforcement, manual outriggers, and 12" work bench bumper. Furnished and installed by Premier Truck Center (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.)	$20,855.00
PTC WS2132 M DW CR	Warner 11' Powder Coated Crane Reinforced Utility Body for up to 25,000 ft. lb. crane with standard shelving, crane reinforcement, manual outriggers, and 12" work bench bumper. Furnished and installed by Premier Truck Center (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.)	$23,420.00
PTC GM-SGL	*GM Diesel Only - Relocate DEF Tank for Diesel Chevy/GMC 3500 Cab Chassis ordered with factory single rear fuel tank.	$750.00

CHASSIS

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ALL PRICES INCLUDE FREIGHT AND INSTALLATION

PTC NOTCH-DUAL	* Diesel Only notch utility body to accommodate DEF Tank on Dual Fuel Tank applications (Will affect Interior Compartment Size)	$1,250.00
PTC-ML	Add for master lock system	$1,695.00
PTC-OXY-BGH	Add for OXYGEN & ACETYLENE BOTTLE GAS HOLDERS.	$700.00
PTC-19WRKBMP	Add for 19" Work bench bumper with lockable storage	$4,935.00
	3,000LB CLASS	
PTC CE6K-3-BUMP	2000lb Electric Mast Folding Crane 6,000 ft - lbs crane with 2,000lb lifting capacity. Includes, Crane Side Spring Buildup, Jack leg, 50 amp circuit breaker, includes reinforced rear bumper for installation on service body bumper.	$10,235.00
PTC CE6K-3-BED	2000lb Electric mast folding crane 6,000 ft-lb rated crane with 2,000lb lifting capacity. Includes, crane side spring buildup, jack leg, 50 amp circuit breaker includes bed reinforcing for installation in pickup bed.	$10,235.00
PTC ET6K	VENTURO E/H 2000lb Crane 6,000 ft-lb rated crane with 2,000lb lifting capacity. Hydraulic elevation/manual extension. Includes Adj 13 - 19" boom rest, crane side spring buildup, jack leg, 150 amp circuit breaker (Requires SRW/DRW body with crane reinforcement or crane body).	$18,975.00
PTC ET8KX	3200lb VENTURO E/H 8,000ft-lb rated crane with hydraulic boom extension 6 - 10 ft, manual boom extension 10 - 14 ft, adjustable boom rest 13 - 19", crane side spring buildup, additional battery, and wired pendant remote (Requires Crane Body).	$22,360.00
PTC ET12KX	3500lb VENTURO E/H 12,000 ft/lb rated crane with hydraulic boom extension 7 - 11 ft, manual boom extension 11 - 15 ft, adjustable boom rest 13 - 19", crane side spring Buildup, 150 Amp circuit breaker, and wired pendant remote (Requires Crane Body).	$22,995.00
PTC-EH-OUTRIGGER	ADD FOR MANUAL OUT/HYDRAULIC DOWN OUTRIGGERS	$7,905.00
	4,000LB CLASS	
PTC ET16KX	4000lb VENTURO E/H 16,000 ft/lb rated crane with hydraulic boom extension 8 - 12 ft, manual boom extension 12 - 16 ft, adjustable boom rest 13 - 19", crane side spring buildup, 150 amp circuit breaker, and wired pendant remote (Requires Crane Body).	$25,470.00
PTC-EH-OUTRIGGER	ADD FOR MANUAL OUT/HYDRAULIC DOWN OUTRIGGERS	$7,905.00
	5,000LB CLASS	
PTC ET25KX	5000lb VENTURO E/H 25,000 ft/lb rated crane with hydraulic boom extension 10 - 16 ft, manual boom extension 16 - 20 ft, adjustable boom rest 13 - 19", crane side spring buildup, 150 amp circuit breaker, and wired pendant remote (Requires Crane Body).	$31,340.00
PTC-EH-OUTRIGGER	ADD FOR MANUAL OUT/HYDRAULIC DOWN OUTRIGGERS	$7,905.00
	Knapheide	
K 6108D54J-R	Knapheide 9' DRW crane body for 16,000 ft. lb. cranes. Includes standard shelving, crane bumper with outriggers, integrated reciever hitch, and standard shelving. (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.) req's 60" CA	$19,535.00
K 6108DL-30J	Knapheide 9' DRW crane body for 30,000 ft. lb. cranes. Includes standard shelving, crane bumper with outriggers, integrated reciever hitch, and standard shelving. (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.) req's 60" CA	$31,660.00
K 6108DLR-30J	Knapheide 9' DRW crane body for 30,000 ft. lb. cranes with raised curbside front comparment. Includes standard shelving, crane bumper with outriggers, integrated reciever hitch, and standard shelving. (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.) req's 60" CA	$32,750.00
K 6132D54J-R	Knapheide 11' DRW crane body for 16,000 ft. lb. cranes. Includes standard shelving, crane bumper with outriggers, integrated reciever hitch, and standard shelving. (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.) req's 84" CA	$22,545.00

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K 6132DL-30J	Knapheide 11' DRW crane body for 30,000 ft. lb. cranes. Includes standard shelving, crane bumper with outriggers, integrated reciever hitch, and standard shelving. (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.) req's 84" CA	$32,415.00
K 6132DLR-30J	Knapheide 11' DRW crane body for 30,000 ft. lb. cranes with raised curbside front comparment. Includes standard shelving, crane bumper with outriggers, integrated reciever hitch, and standard shelving. (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.) req's 84" CA	$33,245.00
K 6132DLR-44J	Knapheide 11' DRW crane body for 44,000 ft lb rated cranes. Includes standard shelving, crane bumper with outriggers, integrated reciever hitch, raised front curbside compartmnt, and standard shelving. (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.) req's 84" CA	$42,390.00
K ADD BATT	Additional battery with battery box, installed in crane compartment.	$780.00
K BED REIN	Bed reinforcement for mast crane.	$1,140.00
K BUMP REIN	Bumper reinforcement for mast crane.	$1,140.00
	3,000LB CLASS	
K EC3200-CC	Stellar 3200lb EH 11,500 ft. lb. crane with hydraulic extension 7 - 11ft, manual extension 11 - 15 ft, adj boom rest 18 - 26" 150 amp circuit breaker, single side spring build up, and additional battery in crane compartment (Requires DRW Crane Body).	$19,180.00
K ET12KX-CC	Venturo 3,500lb EH 12,000 ft. lb. crane with hydraulic boom extension 7 - 11 ft, manual boom extension 11 - 15 Ft, adj boom rest 13 - 19", 150 Amp Circuit Breaker, single side spring build up, and additional battery in crane compartment. (Requires DRW Crane Body).	$22,320.00
K EHC3-CC	Auto Crane 3200lb EH 10,000 ft. lb. crane with hydraulic extension 7 - 11ft, manual extension 11 - 15 ft, adj boom rest 18 - 26" 150 amp circuit breaker, single side spring build up, and additional battery in crane compartment (Requires DRW Crane Body).	$25,095.00
	4,000LB CLASS	
K ET16KX-CC	Venturo 4000lb EH 16,000 ft. lb. crane with hydraulic extension 8 - 12ft, manual extension 12 - 16 ft, adj boom rest 18 - 26" 150 amp circuit breaker, single side spring build up, and additional battery in crane compartment (Requires DRW Crane Body).	$24,755.00
K EC4000-CC	Stellar 4000lb EH 16,000 ft. lb. crane with hydraulic extension 8 - 12ft, manual extension 12 - 16 ft, adj boom rest 18 - 26" 150 amp circuit breaker, single side spring build up, and additional battery in crane compartment (Requires DRW Crane Body).	$24,360.00
K ET18KX-CC	Venturo 4500lb EH 18,000 ft. lb. crane with hydraulic extension 8 - 12ft, manual extension 12 - 16 ft, adj boom rest 18 - 26" 150 Amp circuit breaker, single side spring build up, and additional battery in crane compartment (Requires Knapheide 30J Crane Body).	$25,420.00
K 4004 EH-CC	Auto Crane 4000lb EH 16,000 ft. lb. crane with hydraulic extension 8 - 12ft, manual extension 12 - 16 ft, adj boom rest 18 - 26" 150 amp circuit breaker, single side spring build up, and additional battery in crane compartment (Requires DRW Crane Body).	$26,165.00
	5,000LB CLASS	
K ET25KX-CC	Venturo 5000lb EH 25,000 ft. lb. crane with hydraulic extension 10 - 16 ft, manual extension 16 - 20 ft, adj boom rest 18-26" single side spring build up on crane side, and 2 additional batteries in crane compartment (Requires Knapheide 30J Crane Body).	$32,535.00
K EC5000-CC	Stellar 5000lb EH 25,000 ft. lb. crane with hydraulic extension 10 - 15 ft, manual extension 15 - 20 ft, adj boom rest 18-26" single side spring build up on crane side, and 2 additional batteries in crane compartment (Requires Knapheide 30J Crane Body).	$26,915.00
K 5005EH-CC	Auto Crane 5000lb EH 25,000 ft. lb. crane with hydraulic extension 10 - 15 ft, manual extension 15 - 20 ft, adj boom rest 18-26" single side spring build up on crane side, and 2 additional batteries in crane compartment (Requires Knapheide 30J Crane Body).	$33,075.00

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6,000LB CLASS

K EC6000-CC	Stellar 6000lb EH 36,000 ft. lb. crane with hydraulic extension 11 - 16 ft, manual extension 16 - 21 ft, adj boom rest 18-26" single side spring build up on crane side, and 2 additional batteries in crane compartment (Requires Knapheide 44K Crane Body).	$29,775.00
K ET36KX-CC	Venturo 6000lb EH 36,000 ft. lb. crane with hydraulic extension 10 - 20 ft, adj boom rest 18-26" single side spring build up on crane side, and 2 additional batteries in crane compartment (Requires Knapheide 44K Crane Body).	$33,885.00
K 6006EH-CC	Auto Crane 6000lb EH 36,000 ft. lb. crane with hydraulic extension 10 - 20 ft, adj boom rest 18-26" single side spring build up on crane side, and 2 additional batteries in crane compartment (Requires Knapheide 44K Crane Body).	$35,750.00

KMT-1

K KMT-1	KMT-1 Mechanics truck 11' crane body with torq-isolator crane support system. Exclusive 12 stage K-coat protection, (6) recessed cargo tie-downs in floor - 6,000# capacity, LED stop/tail/turn lights and backuplights. 21" work surface bumper with thru compartment, (2) rear steps, vise plate & 2"receiver tube. Welder mounting plate street side rear top compartment. Hydraulics: PTO, hydraulic pump for crane, hydraulic reservoir with guard. Master Locking System, Cab Protector, (4) halogenwork lights installed, hydraulic out/hydraulic outriggers and 97db audiblealarm included. 44" high side packs and 60" high right front vertical comp with 3-pt t-handles. 7 drawer unit 1st verticle compartment, Gas bottle retainer, vented top & bottom. (Ship To Quincey IL)	$59,370.00
K 7621	STELLAR 7621 crane with 7,500lb capacity @ 44,840 ft.lb. rating, double-acting cyclinders w/integral holding valves, boom support, wireless remote with back up pendant control	$34,965.00
K SOB KMT	Commercial grade spray-on bed liner applied to cargo floor, sides, compartment tops, bulkhead, tailgate & rear bumper.	$1,710.00
K BOSS36 COMP	Boss 36 CFM hydraulic compressor with Reelcraft 50'x1/2" hose reel and roller fairlead through the righ rear compartment FLR system and underbody air tank included with compressor.	$11,145.00
K BOSS-PTO	Underdeck PTO driven Air compressor: Boss 10221, Reelcraft 50' by 1/2" hose reel and roller fairlead thru right rear compartment with roller fair lead system.	$22,940.00

KMT-2

K KMT-2	KMT-2 Mechanics truck 11' crane body with torq-isolator cranesupport system. Exclusive 12 stage K-coat protection, (6) recessed cargotie-downs in floor - 6,000# capacity, LED stop/tail/turn lights and backuplights. 24" work surface bumper with thru compartment, vise plate &pintle mount plate (pintle not included). PTO, hydraulic pump for crane, hydraulic reservoir with guard. Master Locking System, Cab Protector, (4) halogenwork lights installed, hydraulic out/hydraulic outriggers and 97db audiblealarm included. 60" high side packs with 3-pt T-handles. 7 drawerunit gas bottle retainer vented top & bottom. (Ship To Quincey IL) (MIN 26k GVWR).	$66,290.00
K STELL 10621	STELLAR 10621 crane with 10,000lb capacity @ 70,000 ft.lb. rating, double-acting cyclinders w/integral holding valves, boom support, wireless remote with back up pendant control	$39,670.00
K SOB KMT	Commercial grade spray-on bed liner applied to cargo floor, sides, compartment tops, bulkhead, tailgate & rear bumper.	$1,710.00
K BOSS36 COMP	Boss 36 CFM hydraulic compressor with Reelcraft 50'x1/2" hose reel and roller fairlead through the righ rear compartment FLR system and underbody air tank included with compressor.	$11,145.00
K BOSS-PTO	Underdeck PTO driven Air compressor: Boss 10221, Reelcraft 50' by 1/2" hose reel and roller fairlead thru right rear compartment with roller fair lead system.	$22,940.00

GOOSENECK PLATFORM BODIES

Premier

PTC 9GN	Norstar SR 9' Gooseneck w/rear tail skirt hitch including two plugs and duplicate tail lights in cab shield. (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.)	$9,825.00
PTC 11GN	Norstar SR 11' Gooseneck w/rear tail skirt hitch including two plugs and duplicate tail lights in cab shield. (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.)	$9,880.00

DEALER VEHICLE ACCESSORIES PU LIFT GATES

DVA 9GOOSE	CM Truck Beds 9' dual rear wheel goosneck flatbed body, painted black. (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.) Requires 60 CA.	$8,400.00

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ALL PRICES INCLUDE FREIGHT AND INSTALLATION

DVA 11GOOSE	CM Truck Beds 11' dual rear wheel goosneck flatbed body, painted black. (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.) Requires 84 CA.	$9,000.00

Knapheide

K PGTB-96	Knapheide 9' gooseneck body wih rear hitch, two plugs, and cab shield tail lights (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$9,615.00
K PGTC-96	Knapheide 9' goseneck body with rear hitch, two plugs, under body boxes and cab shield tail lights (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$14,890.00
K PGTD-94	Knapheide 9' goseneck body with rear hitch, two plugs, under body boxes and tall front compartments and cab shield tail lights (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$19,065.00
K PGTB-116	Knapheide 11' gooseneck body wih rear hitch, two plugs, and cab shield tail lights (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$10,310.00
K PGTC-116	Knapheide 11' gooseneck body with rear hitch, two plugs, under body boxes and cab shield tail lights (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$14,640.00
K PGTD-114	Knapheide 11' goseneck body with rear hitch, two plugs, under body boxes and tall front compartments and cab shield tail lights (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.	$20,080.00

LANDSCAPE BODIES

Premier

PTC 12+4 DOVE	12' + 4' Steel Landscape dovetail body mesh headboard with 24" x 24" x 96" lockable box 16" mesh sides, drivers side fixed, pass. side folds down, spring assist ramps. Includes weed eater rack, under coated, primed and painted black (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.)	$14,850.00
PTC 14+4 DOVE	14' + 4' Steel Landscape dovetail body mesh headboard with 24" x 24" x 96" lockable box 16" mesh sides, drivers side fixed, pass. side folds down, spring assist ramps. Includes weed eater rack, under coated, primed and painted black (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.)	$15,410.00
PTC 16+4 DOVE	16' + 4' Steel Landscape dovetail body mesh headboard with 24" x 24" x 96" lockable box 16" mesh sides, drivers side fixed, pass. side folds down, spring assist ramps. Includes weed eater rack, under coated, primed and painted black (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.)	$15,865.00
PTC 6-DRING	D-Rings (6)	$275.00
PTC BLOW	Blower rack holds one blower	$165.00
PTC CHILL	Water cooler holder for single 5gal cask	$115.00
PTC DIG	Shovel rack holds 5 shovels	$280.00
PTC GOT-GAS	Gas can rack holds single 5gal	$135.00
PTC WEED	Weedeater rack holds 3 trimmers	$340.00

CONTRACTOR DUMP BODIES

Premier

PTC 1296SCB	Premier 12' E/H contractor dump with ground level tarp including arm bars, 14" solid sides, and rear gate. (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.)	$15,190.00
PTC 1496SCB	Premier 14' E/H contractor dump with ground level tarp including arm bars, 14" solid sides, and rear gate. (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.)	$17,085.00
PTC 1696SCB	Premier 16' E/H contractor dump with ground level tarp including arm bars, 14" solid sides, and rear gate. (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.)	$19,330.00

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Knapheide

K CONT-DUMP12	Knapheide 12' contractors dump with 14" solid sides and rear barn doors with electric hoist, includes manual tarp (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.) req's 84" CA	$17,935.00
K CONT-DUMP14	Knapheide 14' contractors dump with 14" solid sides and rear barn doors with electric hoist, includes manual tarp (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.) req's 108" CA	$19,510.00
K CONT-DUMP16	Knapheide 16' contractors dump with 14" solid sides and rear barn doors with electric hoist, includes manual tarp (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)req's 120" CA	$20,855.00

DUMP BODIES

Premier

PTC DU913	9' Godwin 13" fixed side E/H dump body with ground control tarp including arm bars, 6" cheater boards, and rear gate. (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.)	$16,065.00
PTC DU918	9' Godwin 18" fixed side E/H dump body with ground control tarp including arm bars, 6" cheater boards, and rear gate. (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.)	$16,340.00
PTC DU10-5	10' Godwin 23" Fixed sides, hydraulic hoist, includes ground control tarp including arm bars, 6" cheater boards, rear gate, muncie PTO, pump, reservoir, plumbing, and fluid. (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.)	$26,350.00
PTC DU1113	11' Godwin 13" fixed side E/H dump body with ground control tarp including arm bars, 6" cheater boards, and rear gate. (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.)	$16,800.00
PTC DU1118	11' Godwin 18" fixed side E/H dump body with ground control tarp including arm bars, 6" cheater boards, and rear gate. (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.)	$17,480.00
PTC-ETS	Electric Tarp System	$2,765.00
PTC-MTR	Manual Tarp Roller	$1,000.00
PTC-SATR	Semi automatic Manual Tarp Roller, includes arm and ground level crank	$2,020.00

Knapheide

K KDBF912B	Knapheide 9' 2-3 YD 12" side dump with 6" cheater boards. Includes ground tarp control with spring loaded arm bars and ICC bumper. (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.) req's 60" CA	$17,275.00
K KDBF916B	Knapheide 9' 3-4 YD 16" side dump with 6" cheater boards. Includes ground tarp control with spring loaded arm bars and ICC bumper. (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.) req's 60" CA	$17,700.00
K KDBF1112B	Knapheide 11' 2-3 YD 12" side dump with 6" cheater boards. Includes ground tarp control with spring loaded arm bars and ICC bumper. (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.) req's 84" CA	$17,915.00
K KDBF1116B	Knapheide 11' 3-4 YD 16" side dump with 6" cheater boards. Includes ground tarp control with spring loaded arm bars and ICC bumper.	$18,480.00
K U S E-TARP	Upgrade to Electric Tarp System.	$1,320.00

9' Flat Beds

Premier

PTC 980SFB	PREMIER 9' SRW FLAT BED FOR 60" CA includes 44" Headboard W/ Punched Window, 12" O/C Crossmembers 3/16" smooth floor, one piece construction, and ICC Bumper. (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.)	$6,125.00
PTC 996SFB	PREMIER 9' DRW FLAT BED FOR 60" CA includes 44" Headboard W/ Punched Window, 12" O/C Crossmembers 3/16" smooth floor, one piece construction, and ICC Bumper. (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.)	$6,125.00

ALL PRICES INCLUDE FREIGHT AND INSTALLATION

PTC AMUM9-STAKE	44" Aluminum stake sides for 9' flatbed.	$2,435.00

CM Truck

DVA 9FLAT	CM Truck Beds 9' dual rear wheel wheel flatbed body includes ICC bumper with class IV hitch and 7/4 way trailer wiring, painted black. (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.) Requires 60 CA.	$7,850.00

Knapheide

K PVMXS-938C	Knapheide 9' SRW flat bed with 40" bulkhead, screened window and ICC bumper req's 60" CA (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$6,750.00
K PVMXS-93C	Knapheide 9' DRW flat bed with 40" bulkhead, screened window and ICC bumper req's 60" CA (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$6,875.00
K R4096-09	ADD stake sides to 9' flatbed	$3,170.00
K VENTURO VC416SF-ES	ADD electric hoist to 9' - 10' flatbed.	$4,855.00

10' Flat Beds

Premier

PTC 1096SFB	PREMIER 10' DRW FLAT BED FOR 60" CA includes 44" Headboard W/ Punched Window, 12" O/C Crossmembers 3/16" smooth floor, one piece construction, and ICC Bumper. (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.)	$6,515.00
PTC AMUM10-STAKE	44" Aluminum stake sides for 10' flatbed	$2,625.00

CM Truck

DVA 10STAKE	CM Truck Beds 10' stake body with 40" stake sides, lazer cut window, and IIC bumper with class IV hitch and 7/4 wire trailer wiring, painted black. (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.)	$9,810.00

Knapheide

K PVMXS-103C	Knapheide 10' DRW flat bed with 40" bulkhead, screened window and ICC bumper req's 60" CA (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$7,100.00
K R4096-10	ADD stake sides to 10' flatbed	$3,340.00
K VENTURO VC416SF-ES	ADD electric hoist to 9' - 10' flatbed.	$4,855.00

11' Flat Beds

CM Truck

DVA 11FLAT	CM Truck Beds 11' dual rear wheel flatbed body includes ICC bumper with class IV hitch and 7/4 way trailer wiring, painted black. (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.) Requires 84 CA.	$7,850.00

12' Flat Beds

Premier

PTC 1296SFB	PREMIER 12' DRW FLAT BED FOR 84" CA includes 44" Headboard W/ Punched Window, 12" O/C Crossmembers 3/16" smooth floor, one piece construction, and ICC Bumper. (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.)	$7,790.00
PTC ALUM12-STAKE	44" Aluminum stake sides for 12' flatbed	$3,000.00
PTC VC516ES	Venco Electric Hoist for 12' flatbed	$4,250.00

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CM Truck

DVA 12STAKE	CM Truck Beds12' stake body with 40" stake sides, lazer cut window, and IIC bumper with class IV hitch and 7/4 wire trailer wiring, painted black. (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.)	$9,810.00

Knapheide

K FLAT12	Knapheide 12' DRW flat bed with 40" bulkhead, screened window and ICC bumper req's 84" CA (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$7,580.00
K R4096-12	ADD stake sides to 12' flatbed	$3,835.00
K VENTURO VC516SF-ES	ADD electric hoist to 12' flatbed	$5,340.00

14' Flat Beds

Premier

PTC 1496SFB	PREMIER 14' DRW FLAT BED FOR 108" CA includes 44" Headboard W/ Punched Window, 12" O/C Crossmembers 3/16" smooth floor, one piece construction, and ICC Bumper. (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.)	$9,035.00
PTC ALUM14-STAKE	44" Aluminum stake sides for 14' flatbed	$3,375.00
PTC VC520ES	Venco Electric Hoist for 14' flatbed	$4,615.00

CM Truck

DVA 14STAKE	CM Truck Beds 14' stake body with 40" stake sides, lazer cut window, and IIC bumper with class IV hitch and 7/4 wire trailer wiring, painted black. (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.)	$11,210.00

Knapheide

K FLAT14	Knapheide 14' DRW flat bed with 40" bulkhead, screened window and ICC bumper req's 108" CA (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$8,920.00
K R4096-14	ADD stake sides to 14' flatbed	$3,950.00
K VENTURO VC520SF-ES	ADD electric hoist to 14' flatbed	$5,600.00

16' Flat Beds

Premier

PTC 1696SFB	PREMIER 16' DRW FLAT BED FOR 120" CA includes 44" Headboard W/ Punched Window, 12" O/C Crossmembers 3/16" smooth floor, one piece construction, and ICC Bumper. (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.)	$10,335.00
PTC ALUM16-STAKE	44" Aluminum stake sides for 16' flatbed	$3,750.00
PTC VC620ES	Venco Electric Hoist for 16' flatbed	$5,655.00

CM Truck

DVA 16STAKE	CM Truck Beds 16' stake body with 40" stake sides, lazer cut window, and IIC bumper with class IV hitch and 7/4 wire trailer wiring, painted black. (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.)	$12,050.00

Knapheide

K FLAT16	Knapheide 16' DRW flat bed with 40" bulkhead, screened window and ICC bumper req's 120" CA (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$9,720.00
K R4096-16	ADD stake sides to 16' flatbed	$4,070.00

ALL PRICES INCLUDE FREIGHT AND INSTALLATION

K VENTURO VC620SF-ES	ADD electric hoist to 16' flatbed	$6,405.00

18' Flat Beds

Premier

PTC 1896SFB	PREMIER 18' DRW FLAT BED FOR 132" CA includes 53" Headboard W/ Punched Window, 12" O/C Crossmembers 3/16" smooth floor, one piece construction, and ICC Bumper. (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.)	$11,600.00
PTC ALUM18-STAKE	44" Aluiminum stake sides for 18' flatbed	$4,125.00

CM Truck

DVA 18STAKE	CM Truck Beds 18' stake body with 40" stake sides, lazer cut window, and IIC bumper with class IV hitch and 7/4 wire trailer wiring, painted black. (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.)	$12,610.00

20' Flat Beds

Premier

PTC 2096SFB	PREMIER 20' DRW FLAT BED FOR 144" CA includes 53" Headboard W/ Punched Window, 12" O/C Crossmembers 3/16" smooth floor, one piece construction, and ICC Bumper. (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.)	$12,890.00
PTC ALUM20-STAKE	44" Aluiminum stake sides for 20' flatbed	$4,500.00

22' Flat Beds

Premier

PTC 2296SFB	PREMIER 22' DRW FLAT BED FOR 156" CA includes 53" Headboard W/ Punched Window, 12" O/C Crossmembers 3/16" smooth floor, TWO piece construction, and ICC Bumper. (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.)	$14,400.00
PTC ALUM22-STAKE	44" Aluiminum stake sides for 22' flatbed	$4,875.00

24' Flat Beds

Premier

PTC 2496SFB	PREMIER 24' DRW FLAT BED FOR 168" CA includes 53" Headboard W/ Punched Window, 12" O/C Crossmembers 3/16" smooth floor, TWO piece construction, and ICC Bumper. (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.)	$15,975.00
PTC ALUM24-STAKE	44" Aluiminum stake sides for 24' flatbed	$5,250.00

CNG CONVERSION

AE 2024	EPA approvals pending for all 2024 models.	$0.00

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CITY OF TALLAHASSEE

ALL PRICES INCLUDE FREIGHT AND INSTALLATION

CHEVY TAHOE / SUBURBAN

KERR IND

KERR TAH-3PLUS-D	KERR NIJ Level 3+ ballistic door panels for front driver sider only. Kerr Industries offers a full 3-year/36,000 mile warranty on all parts supplied and installed.	$2,260.00
KERR TAH-3PLUS-P	KERR NIJ Level 3+ ballistic door panels for front passenger sider only. Kerr Industries offers a full 3-year/36,000 mile warranty on all parts supplied and installed.	$2,260.00

CONSOLES

TP TAH-CON-OH	TROY PRODUCTS overhead 7" console to replace OEM dome light module for remote head controller only.	$410.00
TP TAH-WBCON16	TROY PRODUCTS 16" wide-body console with 8" slope / 8" level and open storage on side of console. Includes floorplate and faceplates, 4" dual cup internal beverage holder, 4" shallow console tray, (2) DC outlets & (1) dual-port USB module, height adjustable swivel arm rest with 5"x8" foam pad that bolts to the rear of console.	$1,085.00
TP TAH-WBCON16-FB	TROY PRODUCTS 16" wide-body console with 7" slope / 9" level and open storage on side of console. Includes floorplate and faceplates, 4" dual cup internal beverage holder, 4" shallow console tray, (2) DC outlets & (1) dual-port USB module, and locking lidded file box with large leather pad that bolts to rear of wide-body console.	$1,265.00
TP TAH-CON18	TROY PRODUCTS 18" L-shaped sloped console with 7" slope / 11" level. Includes faceplates, 4" dual cup internal beverage holder, 4" shallow console tray, (2) DC outlets & (1) dual-port USB module, & height adjustable swivel arm rest with 5"x8" foam pad that bolts to the rear of console. No floorplate needed.	$1,035.00
TP TAH-WBCON18	TROY PRODUCTS 18" wide-body console with 7" slope /11" level and open storage on side of console. Includes faceplates, 4" dual cup internal beverage holder, 4" shallow console tray, (2) DC outlets & (1) dual-port USB module, height adjustable swivel arm rest with 5"x8" foam pad that bolts to the rear of console. No floorplate needed.	$1,135.00
TP TAH-WBCON18-PRT	TROY PRODUCTS 18" wide-body console with 7" slope /11" level w/printer module in open storage area on side of console. Includes faceplates, 4" dual cup internal beverage holder, 4" shallow console tray, (2) DC outlets & (1) dual-port USB module, and locking lidded file box with large leather pad that bolts to rear of wide-body console.	$1,340.00
TP TAH-WBCON18-FB	TROY PRODUCTS 18" wide-body console with 7" slope /11" level and open storage on side of console. Includes faceplates, 4" dual cup internal beverage holder, 4" shallow console tray, (2) DC outlets & (1) dual-port USB module, and locking lidded file box with large leather pad that bolts to rear of wide-body console. No floorplate needed.	$1,330.00
HAV TAH-CON20	Havis vehicle specific 20"L x 12.5"H console includes wing kit, track mount, side mount arm rest, (3) DC power outltes, (2) cup holders, and necessary blanks.	$1,390.00
HAV TAH-CON23	Havis vehicle specific 23"L x 12.5"H console includes wing kit, track mount, side mount arm rest, (3) DC power outlets, (2) cup holders, and necessary blanks.	$1,055.00
TP PRINTER-ARM-REST	Furnish and Install Height-adjustable printer arm rest w/5x8 pad, bolts to rear of console rear.	$465.00

PARTITIONS

TP TAH-PART-FIX	TROY PRODUCTS fixed window all polycarbonate partition with pre-punched holes and weapon recess panel. Includes mounting kit & partition kick panels with big foot pockets for Tahoe / Suburban models.	$1,530.00
TP TAH-PART-SLIDE	TROY PRODUCTS large window partition with sliding window, crawl-through barrier and weapon recess panel. Includes mounting kit & partition kick panels with big foot pockets for Tahoe / Suburban models.	$1,500.00
TP TAH-CARGO-WIRE	TROY PRODUCTS rear partition with square-hole pattern. Includes cargo side window panels.	$970.00
TP TAH-CARGO-POLY	TROY PRODUCTS rear partition with polycarbonate window. Includes cargo side window panels.	$1,125.00
PG TAH-1/2CAGE	Pro-Gard single compartment prisoner cage, Pro-Cel ½ Partition for passenger side.	$3,640.00
PG TAH-1/2CAGE-OSB	Pro-Gard single compartment prisoner cage, Pro-Cel ½ Partition for passenger side with officer safe seat belt.	$4,040.00
PG TAH-PART	Pro-Gard standard prisoner transport partition with lower extension panel.	$1,420.00
SET TAH-12VS-WIRE	Setina 12-VS rear partition - WIRE	$980.00

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SET TAH-12VS-POLY	Setina 12-VS rear partition - POLY	$995.00
PG TAH-R-PART	Pro-Gard space saver plus RESESSED panel prisoner transport partition with lower extension panels	$1,560.00
PG TAH-CARGO-POLY	Pro-Gard ¼" poly rear cargo barrier with filler panels.	$890.00
PG TAH-CARGO-WIRE	Pro-Gard steel wire cargo barrier with filler panels.	$890.00
SET TAH-1/2CAGE	Setina 6VS single prisoner transport cage, coated polycarbonate installs utilizing STOCK SEAT.	$1,920.00
SET TAH-R-PART-8VS	Setina 8VS RESESSED panel prisoner cage with 1/2 uncoated polycarbonate, 1/2 winyl coated expanded metal and lower extension panels.	$1,440.00
SET TAH-PART-10VS	Setina 10VS C prisoner cage with uncoated polycarbonate, vinyl coated expanded metal window security screen, and lower extension panels.	$1,440.00
SET TAH-R-PART-10VS	Setina 10VS C RESESSED panel prisoner cage with uncoated polycarbonate, vinyl coated expanded metal window security screen, and lower extension panels.	$1,610.00

SEATS & CAGES

TP TAH-SEAT-WIRE	TROY PRODUCTS plastic seat with Officer-Safe seatbelt system. Includes rear partition with square-hole pattern and cargo window side panels.	$2,390.00
TP TAH-SEAT-POLY	TROY PRODUCTS plastic seat with Officer-Safe seatbelt system. Includes rear poly partition with square-hole pattern cargo window side panels.	$2,440.00
TP TAH-1/2CAGE	TROY PRODUCTS Tahoe single-cell with poly front window, kick panel w/ foot pocket, poly divider with removable panel, plastic seat with OS seatbelts, rear partition square-hole pattern with side panels.	$3,225.00
TP TAH-CGP	TROY PRODUCTS Chevy Tahoe rear partition airbag corridor gap panels, driver and passenger sides.	$250.00
TP TAH-HATCH	TROY PRODUCTS rear cargo door square-hole window guard.	$295.00
TP TAH-SWB	TROY PRODUCTS driver & passenger side vertical, welded-bar window guards.	$460.00
TP TAH-DP	TROY PRODUCTS driver and passenger side door panel set, 2021 Tahoe.	$420.00
PG TAH-SEAT-POLY	Pro-Gard standard transport seat with ¼" Polycarbonate window cargo barrier.	$2,035.00
PG TAH-SEAT-OSB-POLY	Pro-Gard standard transport seat with ¼" Polycarbonate window cargo barrier including officer safe seat belts.	$2,630.00
SET TAH-SEAT	Setina full replacement transport seat TPO plastic with center pull belts (rear cargo screen NOT included)	$1,640.00
SET TAH-SEAT-wDEL	Setina full replacement transport seat TPO plastic with center pull belts (rear cargo screen NOT included) for vehicles ordered with factory rear seat delete.	$1,840.00
SET TAH-DOOR	Setina TPO door panel.	$535.00
SET TAH-DOOR-AL	Setina replacement door panel VS-Aluminum.	$420.00
PG TAH-DOOR-ABS	Pro-Gard ABS door panels.	$345.00
PG TAH-SWB-OEM	Pro-Gard steel window bars for use with O.E.M. door panels only.	$475.00
SET TAH-SWB	Setina VERTICAL window armor bars.	$545.00

COMPUTER STANDS AND CRADLES

TP COMP-UNIV-SA	TROY PRODUCTS computer mount with easy one-handed operation and swing arm, bolts to troy console. (DOCKING STATION NOT INCLUDED).	$450.00
TP COMP-UNIV-SL	TROY PRODUCTS computer mount with easy one-handed operation and slide arm, bolts to troy console. (DOCKING STATION NOT INCLUDED).	$590.00
TP TAH-COMP-SL	TROY PRODUCTS passenger seat mount computer stand with slide arm for docking station, 2021 Tahoe (CRADLE SOLD SEPARATELY).	$895.00

EMERGENCY EQUIPMENT

ALL PRICES INCLUDE FREIGHT AND INSTALLATION

TP CM-LT-1600	TROY PRODUCTS Deluxe laptop tray for computer up to 15"W x 11.5H (3 lbs lighter than CM-LT-1500) for use w/computer mount assemblies ending in -LED.	$310.00
HAV TAH-CM-PREM	Havis passenger seat mount computer mount stand, premium with slide feature. (cradle sold separately)	$1,090.00
HAV TAH-CM-STD	Havis passenger seat mount computer mount stand, standard. (cradle sold separately)	$825.00
SET UT-1001	Havis universal laptop tray.	$335.00

PUSH BUMPERS

WESTIN PB TAH	Westin Elite XD push bumper for Tahoe/Suburban 2021+.	$1,040.00
WESTIN PB2L TAH	Westin Elite XD push bumper for Tahoe/Suburban 2021+ with two light channel (Lights purchased separately).	$1,095.00
WESTIN PB2L-PB TAH	Westin Elite XD push bumper for Tahoe/Suburban 2021+ with two light channel & pit bars(Lights purchased separately).	$1,825.00
SET TAH-PB400	Setina PB400 push bumper, Tahoe.	$930.00
SET TAH-PB450L2	Setina lighted push bumper with (2) forward facing ION LED lights, installed.	$1,515.00
SET TAH-PB450L4	Setina lighted push bumper with (2) forward facing LED lights & (2) side facing LED lights, installed.	$1,795.00
PG TAH-PB	Pro-Gard HD Tahoe push bumper.	$815.00

GUN BOXES

TP TAH-VAULT	TROY PRODUCTS TAHOE storage vault, 44"Wx32"Lx12H". Includes two (2) lockable draw-tight handles, carpet on top, foam on floor.	$1,945.00
TP TAH-COMMAND	TROY PRODUCTS TAHOE command post 44"Wx22"Lx17"H, includes storage drawers, full size map drawer & radio mounting area with cargo mounting platform.	$6,950.00
TP TAH-RDECK	TROY PRODUCTS Tahoe horizontal cargo deck with adjustable divider, bolts to Tahoe rear cages.	$740.00
TP TAH-CARGODECK-SS	TROY PRODUCTS Tahoe rear cargo deck storage system with easy-deploy Stop-Stick compartment, slide-out storage drawer, slide-out electronics tray, storage tray and side cubbies.	$2,935.00
AA SUVAULT-1	American Aluminum single drawer weapon storage vault with secure lock T-handle locking system, powder coated black with mesh basket on top.	$1,905.00
AA SUVAULT-2	American Aluminum TWO drawer weapon storage vault with secure lock T-handle locking system, powder coated black with mesh basket on top.	$3,400.00
AA SIMPLEX	Upgrade vault to include Simplex lock (per drawer).	$400.00
AA SUVAULT-K9-COMBO	American Aluminum 2 drawer + K9 for full size SUV includes (2) drawers and 30"W x 28" D x 29"H kennel. Unit powder coated black.	$5,290.00
AA UP VAULT	American Aluminum UP vault leg kit, installed.	$320.00
SET TAH-VAULT1	Setina single drawer vault with ley lock & top basket, powder coated black.	$2,085.00
SET TAH-VAULT2	Setina two drawer vault with combo lock on top drawer & no lock on bottom drawer, powder coated black.	$2,300.00
SET TAH-VAULT-FREE	Setina free standing kit, required with vault when not installing with Setina cargo barrier.	$385.00

FREE STANDING GUN MOUNT

SET TAH-FREE	Setina free standing gunlock kit, requires gun lock (purchased separately).	$465.00

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CHEVY SILVERADO

CONSOLES

TP SILV-CON16	TROY PRODUCTS 16" L-Shaped console with 7"slope / 11" level faceplate area for non-floor shift models. Includes floorplate and standard faceplates. Includes 4" dual cup internal beverage holder. 3" shallow console tray, (2) DC outlets & (1) dual-port USB module, & height adjustable swivel arm rest with 5"x8" foam pad that bolts to the rear of console.	$995.00
TP SILV-WBCON16-FB	TROY PRODUCTS 16" wide-body console with 8" slope / 8" level faceplate area and open storage on side of console. For non-floor shift models. Includes floorplate and standard faceplates, 4" dual cup internal beverage holder, 4" shallow console tray, (2) DC outlets & (1) dual-port USB module, & long external map book locking lidded storage box; 13.25" W x 13.8" L x 11" H (Includes leather pad).	$1,390.00
TP SILV-WBCON16	TROY PRODUCTS 16" wide-body console with 8" slope / 8" level faceplate area and open storage on side of console. For non-floor shift models. Includes floorplate and standard faceplates, 4" dual cup internal beverage holder, 4" shallow console tray, (2) DC outlets & (1) dual-port USB module, & height adjustable swivel arm rest with 5"x8" foam pad that bolts to the rear of console.	$1,155.00
TP SILV-WBCON20	TROY PRODUCTS 20" wide-body console with 8" slope / 12" level faceplate area and open storage on side of console. For non-floor shift models. Includes floorplate and standard faceplates, 4" dual cup internal beverage holder, 4" shallow console tray, (2) DC outlets & (1) dual-port USB module, & height adjustable swivel arm rest with 5"x8" foam pad that bolts to the rear of console.	$1,170.00
TP SILV-CON-OH	TROY PRODUCTS overhead 4" console to replace OEM dome light module for remote head controller only.	$415.00
HAV SILV-CON18	Havis 18"L x 10"H console includes track mount, side mount arm rest, (3) DC power outltes, (2) cup holders, and necessary blanks.	$1,095.00
HAV SILV-CON30	Havis 30"L x 10"H console includes track mount, side mount arm rest, (3) DC power outlets, (2) cup holders, and necessary blanks.	$1,210.00
TP PRINTER-ARM-REST	Furnish and Install Height-adjustable printer arm rest w/5x8 pad, bolts to rear of console rear.	$465.00

PARTITIONS

TP SILV-PART-FIX	TROY PRODUCTS fixed window all polycarbonate partition with pre-punched holes and weapon recess panel. Includes mounting kit & partition kick panels for Silverado 1500 models.	$1,450.00
TP SILV-PART-SLIDE	TROY PRODUCTS large window partition with sliding window, crawl-through barrier and weapon recess panel. Includes mounting kit & partition kick panels for Silverado 1500 models.	$1,420.00
SET SILV-1/2CAGE	Setina 6VS single prisoner transport with coated polycarbonate partition	$1,975.00
SET SILV-PART-10VS	Setina 10VS Prisoner cage C uncoated polycarbonate with vinyl coated expanded metal window security screen and lower extension panels.	$1,440.00
SET SILV-R-PART-10VS	Setina 10VS prisoner cage C RECESSED panel uncoated polycarbonate with expanded metal window cover and lower extension panels.	$1,610.00
PG SILV-R-PART	Pro-Gard RESESSED panel prisoner partition with poly center slider window and expanded metal insert.	$1,560.00
PG SILV-1/2CAGE	Pro-Gard single compartment prisoner cage Pro-cell, ½ Partition with OEM rear seat.	$2,515.00

SEATS & CAGES

TP SILV-SWB	TROY PRODUCTS driver & passenger side diamond-punched window guards WITH Rear window screen, diamond-punched.	$585.00
SET SILV-DOOR	Setina replacement door panels.	$420.00
PG SILV-DOOR	Pro-Gard door panels	$320.00
PG SILV-SWB	Pro-Gard window armor bars.	$475.00
SET SILV-SWB	Setina vertical window armor bars for use with setina door panels.	$545.00

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COMPUTER STANDS AND CRADLES

TP CM-LT-1600	TROY PRODUCTS Deluxe laptop tray for computer up to 15"W x 11.5H (3 lbs lighter than CM-LT-1500) for use w/computer mount assemblies ending in -LED.	$310.00
TP COMP-UNIV-SA	TROY PRODUCTS computer mount with easy one-handed operation and swing arm, bolts to troy console. (DOCKING STATION NOT INCLUDED).	$450.00
TP COMP-UNIV-SL	TROY PRODUCTS computer mount with easy one-handed operation and slide arm, bolts to troy console. (DOCKING STATION NOT INCLUDED).	$590.00
TP SILV-COMP-SA	TROY PRODUCTS 2019+ Silverado stand alone passenger seat mount computer stand with swing arm (DOCKING STATION NOT INCLUDED).	$665.00
TP SILV-COMP-SL	TROY PRODUCTS 2019+ Silverado stand alone passenger seat mount computer stand with SLIDING arm (DOCKING STATION NOT INCLUDED).	$820.00
HAV SILV-CM-PREM	Havis passenger seat mount computer mount stand, premium with slide feature. (cradle sold separately)	$990.00
SET UT-1001	Havis universal laptop tray.	$335.00

PUSH BUMPERS

SET SILV-PB	Setina - Push Bumper	$930.00
SET SILV-PB450L2	Setina lighted push bumper with (2) forward facing ION LED lights, installed.	$1,095.00
SET SILV-PB450L4	Setina lighted push bumper with (2) forward facing LED lights & (2) side facing LED lights, installed.	$1,795.00
PG SILV-PB	Pro-gard - Push Bumper	$815.00

GUN BOXES

TP SILV-USGB	TROY PRODUCTS SLIVERADO 1500 under seat flip up lid gun box with mounting brackets (fits under rear fold up seat).	$1,165.00

FREE STANDING GUN MOUNT

SET SILV-FREE	Setina free standing gunlock kit, requires gun lock (purchased separately).	$570.00

DODGE DURANGO

CONSOLES

TP DUR-CON18	TROY PRODUCTS 18" non-floor-shift console, Includes floorplate and faceplates, 4" dual cup internal beverage holder, 4" shallow console tray, 2" faceplate with (2) DC outlets & (1) dual-port USB module, & height adjustable swivel arm rest with 5"x8" foam pad that bolts to rear of console.	$1,120.00
TP DUR-AWD-RELOCATE	2" faceplate to relocate the OEM AWD module (For AWD models only).	$0.00
TP COMP-UNIV-SA	TROY PRODUCTS computer mount with easy one-handed operation and swing arm, bolts to troy console. (DOCKING STATION NOT INCLUDED).	$450.00
TP COMP-UNIV-SL	TROY PRODUCTS computer mount with easy one-handed operation and slide arm, bolts to troy console. (DOCKING STATION NOT INCLUDED).	$590.00
TP CM-LT-1600	TROY PRODUCTS Deluxe laptop tray for computer up to 15"W x 11.5H (3 lbs lighter than CM-LT-1500) for use w/computer mount assemblies ending in -LED.	$310.00
HAV DUR-CON20	Havis 20"L x 10"H vehicle specific console includes mounting, side mount arm rest, (2) DC power outlets, (2) cup holders, and necessary blanks.	$1,505.00
TP PRINTER-ARM-REST	Furnish and Install Height-adjustable printer arm rest w/5x8 pad, bolts to rear of console rear.	$465.00

PARTITIONS

TP DUR-PART-SLIDE-WIRE	TROY PRODUCTS spacemaker partition with sliding window & square hole punched bracket. Includes mounting kit & Partition kick panels with big-foot pockets.	$1,615.00

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TP DUR-CARGO-WIRE	TROY PRODUCTS Durango rear partition w/square-hole main window & cargo window side panels.	$740.00
SET DUR-12VS-WIRE	Setina 12VS 2nd row partition - WIRE	$950.00
SET DUR-12VS-POLY	Setina 12VS 2nd row partition - POLY	$950.00
SET DUR-PART-10VS	Setina 10VS C prisoner cage uncoated polycarbonate with expanded metal window security screen.	$1,440.00
SET DUR-R-PART-10VS	Setina 10VS C RESESSED panel prisoner cage with uncoated polycarbonate, vinyl coated expanded metal window security screen, and lower extension panels.	$1,610.00
PG DUR-R-PART	Pro-gard RESESSED panel partition includes poly center slider window with expanded metal insert and lower extension panel.	$1,560.00
PG DUR-CARGO-POLY	Pro-gard - ¼" poly cargo barrier with filler panels.	$890.00
PG DUR-CARGO-WIRE	Pro-Gard 7 gauge steel wire cargo barrier with filler panels.	$890.00

SEATS & CAGES

SET DUR-SEAT	Setina full replacement with stock seat belts (This is a seat cover, not a replacement)	$1,255.00
TP DUR-SEAT-WIRE	TROY PRODUCTS plastic seat with Officer-Safe seatbelt system. Includes rear partition with square-hole main window and cargo window side panels.	$2,365.00
TP DUR-SEAT-POLY	TROY PRODUCTS plastic seat with Officer-Safe seatbelt system. Includes rear poly partition with square-hole cargo window side panels.	$2,465.00
TP DUR-HATCH	TROY PRODUCTS rear cargo door square-hole window guard.	$285.00
TP DUR-SWB	TROY PRODUCTS Durango driver/passenger side vertical bar window guards.	$410.00
SET DUR-1/2CAGE	Setina 6VS single prisoner transport cage, coated polycarbonate installs utilizing STOCK SEAT.	$1,920.00
PG DUR-SEAT-POLY	Pro-Gard charcoal grey ABS standard prisoner transport seat w/ 1/4" poly window cargo barrier and outboard seat belts.	$2,630.00
PG DUR-SEAT-WIRE	Pro-Gard charcoal grey ABS standard prisoner transport seat w/ 1/4" steel screen window cargo barrier and outboard seat belts.	$2,450.00
SET DOOR-COVER	Setina S TPO black plastic door panels, installs over OEM door panels.	$525.00
PG DUR- FLOOR-PAN	Pro-gard charcoal grey ABS floor pan	$455.00
PG PWB	Pro-Gard poly window bars (for use with O.E.M. door panels only)	$475.00
SET DUR-SWB	Setina VS steel vertical window barriers. Compatible with stock & TPO door panels.	$535.00

COMPUTER STANDS AND CRADLES

HAV DUR-CM-PREM	Havis passenger seat mount computer mount stand, premium with slide feature. (cradle sold separately)	$855.00
HAV DUR-CM-STD	Havis passenger seat mount computer mount stand, standard. (cradle sold separately)	$515.00
SET UT-1001	Havis universal laptop tray.	$335.00

PUSH BUMPERS

SET DUR-PB450L2	Setina lighted push bumper with (2) forward facing ION LED lights, installed.	$1,515.00
SET DUR-PB450L4	Setina lighted push bumper with (2) forward facing LED lights & (2) side facing LED lights, installed.	$1,795.00
PG DUR-PB	Pro-Gard push bumper.	$815.00

GUN BOXES

TP DUR-VAULT	TROY PRODUCTS DURANGO storage vault, 40"Wx32"Lx12H". Includes two (2) lockable draw-tight handles, carpet on top, foam on floor.	$1,875.00

ALL PRICES INCLUDE FREIGHT AND INSTALLATION

TP DUR-VAULT-TILT	TROY PRODUCTS DURANGO storage vault, 40"Wx32"Lx12H". Includes two (2) lockable draw-tight handles, carpet on top, foam on floor, & tilt-up cargo mount system.	$2,560.00
AA SUVAULT-1	American Aluminum single drawer weapon storage vault with secure lock T-handle locking system, powder coated black with mesh basket on top.	$1,905.00
AA SUVAULT-2	American Aluminum TWO drawer weapon storage vault with secure lock T-handle locking system, powder coated black with mesh basket on top.	$3,400.00
AA SIMPLEX	Upgrade vault to include Simplex lock (per drawer).	$400.00
AA UP VAULT	American Aluminum UP vault leg kit, installed.	$320.00
SET DUR-VAULT1	Setina single drawer vault with ley lock & top basket, powder coated black.	$2,085.00
SET DUR-VAULT2	Setina two drawer vault with combo lock on top drawer & no lock on bottom drawer, powder coated black.	$2,300.00
SET DUR-VAULT-FREE	Setina free standing kit, required with vault when not installing with Setina cargo barrier.	$240.00

FREE STANDING GUN MOUNT

SET DUR-FREE	Setina free standing gunlock kit, requires gun lock (purchased separately).	$465.00

DODGE CHARGER

CONSOLES

TP CHA-CON18	TROY PRODUCTS 18" vehicle specific console with 7" angled slope & 11" level surface. Includes faceplates, 4" dual cup internal beverage holder, 4" shallow console tray, 2" faceplate with (2) DC outlets & (1) dual-port USB module & height adjustable swivel arm rest with 5"x8" foam pad that bolts to rear of console.	$1,060.00
TP CHA-CON22	TROY PRODUCTS 22" level console. Includes faceplates, 4" dual cup internal beverage holder 4" shallow console tray, 2" face plate pre-punched w/ holes for (2) DC outlets & (1) dual-port USB module & height adjustable swivel arm rest with 5"x8" foam pad that bolts to rear of console.	$935.00
HAV CHA-CON17	Havis 17"L x 10"H console includes mounting, side mount arm rest, (3) DC power outltes, (2) cup holders, and necessary blanks.	$935.00
HAV CHA-CON24	Havis 24"L x 10"H console includes mounting, side mount arm rest, (3) DC power outltes, (2) cup holders, and necessary blanks.	$935.00
TP PRINTER-ARM-REST	Furnish and Install Height-adjustable printer arm rest w/5x8 pad, bolts to rear of console rear.	$465.00

PARTITIONS

TP CHA-PART-FIX	TROY PRODUCTS fixed window all polycarbonate partition with pre-punched holes and weapon recess panel. Includes mounting kit & partition kick panels with big foot pockets for Charger.	$1,520.00
TP CHA-PART-SLIDE	TROY PRODUCTS large window partition with sliding window, crawl-through barrier and weapon recess panel, Includes mounting kit & partition kick panels with big foot pockets for Charger.	$1,490.00
PG CHA-1/2CAGE	Pro-Gard single compartment prisoner cage, Pro-Cel ½ Partition for passenger side.	$3,180.00
PG CHA-1/2CAGE-OSB	Pro-Gard single compartment prisoner cage, Pro-Cel ½ Partition for passenger side with officer safe seat belt.	$3,380.00
PG CHA-PART	Pro-gard partition includes poly center slider window with expanded metal insert and lower extension panel.	$1,420.00
PG CHA-PART-RECESS	Pro-gard space saver plus RECESSED panel prisoner transport partition with lower extension panels	$1,560.00
SET CHA 1/2CAGE	Setina 6VS single prisoner transport cage, coated polycarbonate window with OEM seat.	$1,890.00

SEATS & CAGES

TP CHA-SEAT	TROY PRODUCTS rear plastic seat with Officer-Safe seat belt system.	$1,100.00
TP CHA-SWB	TROY PRODUCTS driver & passenger welded vertical bar window guards.	$400.00

ALAN JAY FLEET SALES
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CITY OF TALLAHASSEE

ALL PRICES INCLUDE FREIGHT AND INSTALLATION

SET CHA-SEAT-FULL	Setina full replacement transport seat TPO plastic with center pull belts.	$1,470.00
PG CHA-SEAT-STR	Pro-gard charcoal grey ABS standard prisoner seat (features straight back) and outboard seat belts.	$1,290.00
PG CHA-SEAT-CONT	Pro-gard charcoal grey ABS contoured prisoner seat (features contoured, padded back) and outboard seat belts.	$1,290.00
SET CHA-DP	Setina door panels.	$535.00
PG CHA-DOOR-ABS	Pro-gard ABS door panels.	$345.00
PG CHA-FLOOR-PAN	Pro-gard charcoal grey ABS floor pan.	$510.00
SET CHA-PART-8VS	Setina 8VS prisoner cage with 1/2 uncoated polycarbonate, 1/2 winyl coated expanded metal and lower extension panels.	$1,190.00
SET CHA-PART-10VS	Setina 10VS C prisoner cage with uncoated polycarbonate, vinyl coated expanded metal window security screen, and lower extension panels.	$1,390.00
SET CHA-PART-RECESS-8VS	Setina 8VS RESESSED panel prisoner cage with 1/2 uncoated polycarbonate, 1/2 winyl coated expanded metal and lower extension panels.	$1,440.00
SET CHA-PART-RECESS-10VS	Setina 10VS C RESESSED panel prisoner cage with uncoated polycarbonate, vinyl coated expanded metal window security screen, and lower extension panels.	$1,600.00
SET CHA-FLOOR-PAN	Setina TPO plastic floor pan	$550.00
PG CHA-SWB	Pro-gard steel window bars (for use with O.E.M. door panels only)	$475.00
SET CHA-SWB	Setina window armor bars.	$490.00

COMPUTER STANDS AND CRADLES

TP CM-LT-1600	TROY PRODUCTS Deluxe laptop tray for computer up to 15"W x 11.5H (3 lbs lighter than CM-LT-1500) for use w/computer mount assemblies ending in -LED.	$310.00
TP COMP-UNIV-SA	TROY PRODUCTS computer mount with easy one-handed operation and swing arm, bolts to troy console. (DOCKING STATION NOT INCLUDED).	$450.00
TP COMP-UNIV-SL	TROY PRODUCTS computer mount with easy one-handed operation and slide arm, bolts to troy console. (DOCKING STATION NOT INCLUDED).	$590.00
TP CHA-COMP-SL	TROY PRODUCTS 2011+ Charger stand alone passenger seat mount computer stand with SLIDING arm (DOCKING STATION NOT INCLUDED).	$755.00
TP CHA-COMP-SA	TROY PRODUCTS 2011+ Charger stand alone passenger seat mount computer stand with swing arm (DOCKING STATION NOT INCLUDED).	$615.00
TP CHA-ELEC-TRAY	TROY PRODUCTS flip-down wheel well electronics tray.	$345.00
HAV CHA-CM-PREM	Havis passenger seat mount computer mount stand, premium with slide feature. (cradle sold separately)	$960.00
HAV CHA-CM-STD	Havis passenger seat mount computer mount stand, standard. (cradle sold separately)	$695.00
SET UT-1001	Havis universal laptop tray.	$335.00
SET CHA-TRAY	Setina aluminum electronics trunk tray.	$810.00

PUSH BUMPERS

WESTIN PB CHA	Westin Elite push bumper for Charger Police 2015+.	$680.00
WESTIN PB2L CHA	Westin Elite push bumper for Charger Police 2015+ with two light channel (lights purchased separately).	$735.00
WESTIN PB2L-PB CHA	Westin Elite push bumper for Charger Police 2015+ with two light channel & pit bars (lights purchased separately).	$1,625.00
SET CHA-PB	Setina push bumper.	$880.00
SET CHA-PB450L2	Setina lighted push bumper with (2) forward facing ION LED lights, installed.	$1,420.00

EMERGENCY EQUIPMENT

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ALL PRICES INCLUDE FREIGHT AND INSTALLATION

SET CHA-PB450L4	Setina lighted push bumper with (2) forward facing LED lights & (2) side facing LED lights, installed.	$1,615.00
PG CHA-PUSH	Pro-gard HD Charger push bumper.	$780.00

FREE STANDING GUN MOUNT

SET CHA-FREE	Setina free standing gunlock kit, requires gun lock (purchased separately).	$465.00

DODGE RAM

CONSOLES

TP RAM-CON14	TROY PRODUCTS 14"console with 7" slope / 7" level faceplate area. Includes floorplate and faceplates, 4" dual cup internal beverage holder, 3" shallow console tray, (2) DC outlets & (1) dual-port USB module, & height adjustable swivel arm rest with 5"x8" foam pad that bolts to the rear of console.	$965.00
TP RAM-WBCON16	TROY PRODUCTS 16" wide-body console with 8" slope/8" level faceplate area and open storage on side of console. Includes floorplate and faceplates, 4" dual cup internal beverage holder, 4" shallow console tray, (2) DC outlets & (1) dual-port USB module, & height adjustable swivel arm rest with 5"x8" foam pad that bolts to the rear of console.	$1,155.00
TP RAM-WBCON16-FB	TROY PRODUCTS 16" wide-body console with 8" slope / 8" level and open storage on side of console. Includes floorplate and faceplates, 4" shallow console tray, (2) DC outlets & (1) dual-port USB module, & Locking Lidded file box that bolts to the rear of wide-body console with large leather pad.	$1,345.00
HAV RAM-CON22	Havis vehicle specific 22"L x 10"H console includes (2) 12V outlets, USB/AUX relocation plate, (1) built in accessory pocket, (2) cupholders, side mount arm rest, and necessary blanks.	$1,205.00
TP PRINTER-ARM-REST	Furnish and Install Height-adjustable printer arm rest w/5x8 pad, bolts to rear of console rear.	$465.00

PARTITIONS

TP RAM-PART-FIX	TROY PRODUCTS fixed window all polycarbonate partition with pre-punched holes and weapon recess panel. Includes mounting kit & partition kick panels for RAM pickups.	$1,485.00
TP RAM-PART-SLIDE	TROY PRODUCTS large window partition with sliding window, crawl-through barrier and weapon recess panel. Includes mounting kit & partition kick panels for RAM pickups.	$1,455.00
SET RAM-1/2CAGE-CREW	Setina 6VS single prisoner partition coated polycarbonate partition for RAM crew cab.	$3,420.00
SET RAM-PART-10VS	Setina 10VS C prisoner cage with uncoated polycarbonate, vinyl coated expanded metal window security screen, and lower extension panels.	$1,440.00
SET RAM-R-PART-10VS	Setina 10VS C RESESSED panel prisoner cage with uncoated polycarbonate, vinyl coated expanded metal window security screen, and lower extension panels.	$1,610.00
PG RAM-PART	Pro-gard partition includes poly center slider window with expanded metal insert and lower extension panel.	$1,560.00

SEATS & CAGES

TP RAM-SWB	TROY PRODUCTS driver & passenger side diamond-punched window guards WITH Rear window screen, diamond-punched.	$560.00
SET RAM-DOOR	Setina door panels.	$430.00
PG RAM-SWB	Pro-Gard steel window bars (for use with O.E.M. door panels only).	$465.00
SET RAM-SWB-CREW	Setina VS steel vertical crew cab window barrier compatible with stock door panels.	$565.00
SET RAM-SWB-QUAD	Setina VS steel vertical quad cab window barrier compatible with stock door panels.	$565.00

COMPUTER STANDS AND CRADLES

TP CM-LT-1600	TROY PRODUCTS Deluxe laptop tray for computer up to 15"W x 11.5H (3 lbs lighter than CM-LT-1500) for use w/computer mount assemblies ending in -LED.	$310.00
TP COMP-UNIV-SA	TROY PRODUCTS computer mount with easy one-handed operation and swing arm, bolts to troy console. (DOCKING STATION NOT INCLUDED).	$450.00

EMERGENCY EQUIPMENT

ALL PRICES INCLUDE FREIGHT AND INSTALLATION

TP COMP-UNIV-SL	TROY PRODUCTS computer mount with easy one-handed operation and slide arm, bolts to troy console. (DOCKING STATION NOT INCLUDED).	$590.00
TP RAM-COMP-SL	TROY PRODUCTS 2019 F-Series stand alone passenger seat mount computer stand with SLIDING arm (DOCKING STATION NOT INCLUDED).	$790.00
TP RAM-COMP-SA	TROY PRODUCTS 2019 F-Series stand alone passenger seat mount computer stand with swing arm (DOCKING STATION NOT INCLUDED).	$660.00
HAV RAM-CM-PREM	Havis passenger seat mount computer mount stand, premium with slide feature. (cradle sold separately)	$995.00
HAV RAM-CM-STD	Havis passenger seat mount computer mount stand, standard. (cradle sold separately)	$725.00
SET UT-1001	Havis universal laptop tray.	$335.00

PUSH BUMPERS

SET RAM-PB	Setina push bumper.	$930.00
SET RAM-PB450L2	Setina lighted push bumper with (2) forward facing ION LED lights, installed.	$1,515.00
SET RAM-PB450L4	Setina lighted push bumper with (2) forward facing LED lights & (2) side facing LED lights, installed.	$1,795.00
PG RAM-PB	Pro-Gard push bumper.	$875.00

FREE STANDING GUN MOUNT

SET RAM-FREE	Setina free standing gunlock kit, requires gun lock (purchased separately).	$475.00

FORD INTERCEPTOR UTILITY

CONSOLES

TP PIU-CON18	TROY PRODUCTS 18" L-shaped console with 10" slope / 8" level with faceplates, 4" dual cup internal beverage holder, 4" shallow console tray, 2" faceplate w/ (2) DC outlets & (1) dual-port USB module, & height adjustable swivel arm rest with 5"x8" foam pad that bolts to rear of console.	$1,005.00
TP PIU-CON22	TROY PRODUCTS 22" all-level console with faceplates, 4" dual cup internal beverage holder, 4" shallow console tray, 2" faceplate w/ (2) DC outlets & (1) dual-port USB module, & height adjustable swivel arm rest with 5"x8" foam pad that bolts to rear of console.	$955.00
TP PIU-CON-OH	TROY PRODUCTS 2020+ PI Utility Overhead 4"Console - mounts siren control and radio remote head.	$490.00
HAV PIU-CON14	Havis 14"L x 6.5H vehicle specific console includes (3) 12V outlets, (2) cup holders, side mount arm rest, and necessary blanks.	$815.00
HAV PIU-CON22	Havis 22"L sloped vehicle specific console includes OEM USB and lighter plug relocation cutout, OEM parking brake relocation cutout, (2) additional 12V outlets, (2) cup holders, side mount arm rest, and necessary blanks.	$980.00
TP PRINTER-ARM-REST	Furnish and Install Height-adjustable printer arm rest w/5x8 pad, bolts to rear of console rear.	$465.00
AA SUVAULT-1	American Aluminum single drawer weapon storage vault with secure lock T-handle locking system, powder coated black with mesh basket on top.	$1,905.00
AA SUVAULT-2	American Aluminum TWO drawer weapon storage vault with secure lock T-handle locking system, powder coated black with mesh basket on top.	$3,400.00
AA SIMPLEX	Upgrade vault to include Simplex lock (per drawer).	$400.00

PARTITIONS

TP PIU-PART-FIX	TROY PRODUCTS fixed window all polycarbonate partition with pre-punched holes and weapon recess panel. Includes mounting kit & partition kick panels with big foot pockets for Interceptor Utility.	$1,510.00
TP PIU-PART-SLIDE	TROY PRODUCTS large window partition with sliding window, crawl-through barrier and weapon recess panel, Includes mounting kit & partition kick panels with big foot pockets for Interceptor Utility.	$1,485.00

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ALL PRICES INCLUDE FREIGHT AND INSTALLATION

TP TAH-ELEC-BOX	TROY PRODUCTS 30.5" electronics box with hinged lid, mounted to back of partition for use with NO vault.	$510.00
TP PIU-CARGO-WIRE	TROY PRODUCTS rear partition, square-hole main window with square-hole cargo window guards.	$705.00
TP PIU-CARGO-POLY	TROY PRODUCTS rear partition, poly main window and square-hole cargo window side panels.	$780.00
PG PIU-1/2CAGE	Pro-gard single prisoner cage includes partition, seat, door panels, window bars, rear barrier, and lower extension panels.	$3,655.00
PG PIU-1/2CAGE-OSB	Pro-gard single prisoner cage includes partition, seat, door panels, window bars, rear barrier, lower extension panels, and officer safe belts.	$4,050.00
PG PIU-PART	Pro-Gard partition includes poly center slider window with expanded metal insert and lower extension panel.	$1,420.00
SET PIU-PART-8VS	Setina 8VS prisoner cage with 1/2 uncoated polycarbonate, 1/2 winyl coated expanded metal and lower extension panels.	$1,285.00
SET PIU-12VS-WIRE	Setina - 12-VS rear partition - WIRE	$980.00
SET PIU-12VS-POLY	Setina - 12-VS rear partition - POLY	$995.00
SET PIU-R-PART-8VS	Setina 8VS RESESSED panel prisoner cage with 1/2 uncoated polycarbonate, 1/2 winyl coated expanded metal and lower extension panels.	$1,440.00
SET PIU-PART-10VS	Setina 10VS C prisoner cage with uncoated polycarbonate, vinyl coated expanded metal window security screen, and lower extension panels.	$1,440.00
SET PIU-R-PART-10VS	Setina 10VS C RESESSED panel prisoner cage with uncoated polycarbonate, vinyl coated expanded metal window security screen, and lower extension panels.	$1,610.00
PG PIU-R-PART	Pro-Gard RESESSED panel partition includes poly center slider window with expanded metal insert and lower extension panel.	$1,560.00
PG PIU-CARGO-POLY	Pro-Gard ¼" poly rear cargo barrier with filler panels.	$890.00
PG PIU-CARGO-WIRE	Pro-Gard ¼" 7 Ga. Steel wire rear cargo barrier with filler panels.	$890.00
SET PIU-1/2CAGE	Setina 6VS single prisoner transport cage, coated polycarbonate installs utilizing STOCK SEAT.	$1,975.00

SEATS & CAGES

TP PIU-SEAT-WIRE	TROY PRODUCTS plastic seat with Officer-Safe seatbelt system. Includes rear partition with square-hole pattern and cargo window side panels.	$2,300.00
TP PIU-SEAT-POLY	TROY PRODUCTS plastic seat with Officer-Safe seatbelt system. Includes rear partition with poly main window and cargo window side panels.	$2,400.00
TP PIU-CGP	TROY PRODUCTS PI Utility rear partition airbag corridor gap panels, driver and passenger sides.	$90.00
TP PIU-1/2CAGE	TROY PRODUCTS PI Utility single-cell with poly window; half cage, kick panel w/ foot pocket, with removable panel , center seat floor plate, plastic seat with OS seatbelt system, rear partition square-hole pattern with side panels.	$2,995.00
TP PIU-RDECK	TROY PRODUCTS PI Utility horizontal cargo deck with adjustable divider, bolts to PI Utility rear cages.	$725.00
TP PIU-SWB	TROY PRODUCTS driver & passenger welded vertical bar window guards.	$405.00
TP PIU-DP-SET	TROY PRODUCTS DRIVER AND PASSENGER DOOR PANEL SET.	$450.00
SET PIU-SEAT-WIRE	Setina full replacement transport seat TPO plastic with center pull belts and wire mesh cargo barrier.	$2,315.00
PG PIU-SEAT-POLY	Pro-gard standard prisoner transport seat with ¼" poly. window cargo barrier & seat.	$2,220.00
PG PIU-SEAT-WIRE	Pro-gard standard prisoner transport seat with 7 Ga. Steel screen window cargo barrier & seat.	$2,220.00
SET PIU-DOOR	Setina TPO door panel.	$525.00
PG PIU-SWB	Pro-Gard -steel window Bars, for use with O.E.M. door panels only.	$475.00

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SET PIU-SWB	Setina VERTICAL window armor bars.	$535.00
PG PIU-DISABLE	Pro-Gard 2020+ Police Interceptor Utility rear door / window disable kit (block off plates).	$130.00
PG PIU-FLOOR-PAN	Pro-Gard charcoal grey ABS floor.	$510.00
TP PIU-DR-PLT	TROY PRODUCTS passenger door handle cover set.	$155.00

COMPUTER STANDS AND CRADLES

TP CM-LT-1600	TROY PRODUCTS Deluxe laptop tray for computer up to 15"W x 11.5H (3 lbs lighter than CM-LT-1500) for use w/computer mount assemblies ending in -LED.	$310.00
TP COMP-UNIV-SA	TROY PRODUCTS computer mount with easy one-handed operation and swing arm, bolts to troy console. (DOCKING STATION NOT INCLUDED).	$450.00
TP COMP-UNIV-SL	TROY PRODUCTS computer mount with easy one-handed operation and slide arm, bolts to troy console. (DOCKING STATION NOT INCLUDED).	$590.00
TP PIU-COMP-SA	TROY PRODUCTS 2020+ Interceptor Utility stand alone passenger seat mount computer stand with swing arm (DOCKING STATION NOT INCLUDED).	$630.00
TP PIU-COMP-SL	TROY PRODUCTS 2020+ Interceptor Utility stand alone passenger seat mount computer stand with SLIDING arm (DOCKING STATION NOT INCLUDED).	$785.00
SET UT-1001	Havis universal laptop tray.	$335.00
HAV PIU-CM-PREM	Havis passenger seat mount computer mount stand, premium with slide feature. (cradle sold separately)	$965.00
HAV PIU-CM-STD	Havis passenger seat mount computer mount stand, standard. (cradle sold separately)	$700.00

PUSH BUMPERS

WESTIN PB PIU	Westin Elite push bumper for Interceptor Utility 2020+.	$810.00
WESTIN PB2L PIU	Westin Elite push bumper for Interceptor Utility 2020+ with two light channel (lights purchased separately).	$865.00
WESTIN PB2L-PB PIU	Westin Elite push bumper for Interceptor Utility 2020+ with two light channel & pit bars (lights purchased separately).	$1,585.00
SET PIU-PB400	Setina PB400 VS aluminum push bumper.	$930.00
SET PIU-PB450L2	Setina lighted push bumper with (2) forward facing ION LED lights, installed.	$1,515.00
SET PIU-PB450L4	Setina lighted push bumper with (2) forward facing LED lights & (2) side facing LED lights, installed.	$1,795.00
PG PIU-PB	Pro-Gard HD push bumper.	$900.00

GUN BOXES

TP PIU-VAULT	TROY PRODUCTS INTERCEPTOR UTILITY storage vault, 40"Wx32"Lx12H". Includes two (2) lockable draw-tight handles, carpet on top, foam on floor.	$1,875.00
TP PIU-VAULT-SL-ELE	TROY PRODUCTS INTERCEPTOR UTILITY storage vault, 40"Wx32"Lx12H". Includes two (2) lockable draw-tight handles, carpet on top, foam on floor, with slide out electronics tray with guard fence.	$2,285.00
TP PIU-VAULT-ELEV	TROY PRODUCTS elevated storage vault, 48"Wx24"Lx8H". Includes two (2) lockable draw-tight handles, carpet on top, foam on floor. Elevated design allows access to spare tire.	$1,935.00
TP TAH-VAULT-TILT-ELE	TROY PRODUCTS TAHOE storage vault, 44"Wx32"Lx12H". Includes two (2) lockable draw-tight handles, carpet on top, foam on floor with tilt-up cargo mount including electronics tray.	$2,750.00
TP PIU-VAULT-TILT	TROY PRODUCTS INTERCEPTOR UTILITY storage vault, 40"Wx32"Lx12H". Includes two (2) lockable draw-tight handles, carpet on top, foam on floor & tilt-up cargo mount that allows access to spare tire.	$2,665.00
TP PIU-VAULT-TILT-ELEC	TROY PRODUCTS INTERCEPTOR UTILITY storage vault, 40"Wx32"Lx12H". Includes two (2) lockable draw-tight handles, carpet on top, foam on floor, tilt-up cargo mount that allows access to spare tire, & tilt-down electronics tray.	$2,915.00

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TP PIU-COMMAND	TROY PRODUCTS INTERCEPTOR UTILITY command post with tilt-up white board and storage drawers.	$5,365.00
TP PIU-CARGODECK-SS	TROY PRODUCTS INTERCEPTOR UTILITY rear cargo deck storage system with easy-deploy Stop-Stick compartment, slide-out electronics tray, storage tray and side cubbies.	$2,080.00
TP PIU-CARGODECK-SS-V	TROY PRODUCTS INTERCEPTOR UTILITY rear cargo deck storage system with Stop-Stick compartment, slide-out electronics tray, storage tray, side cubbies and storage vault 40"Wx22"Lx12H". Includes two (2) lockable draw-tight handles, carpet on top, foam on floor.	$3,600.00
TP PIU-CARGODECK-CMPT	TROY PRODUCTS INTERCEPTOR UTILITY rear cargo deck storage system with lidded tilt-up compartment, slide-out electronics tray, storage tray, side cubbies.	$2,305.00
TP PIU-CARGODECK-CMPT-V	TROY PRODUCTS INTERCEPTOR UTILITY rear cargo deck storage system with lidded tilt-up compartment, slide-out electronics tray, storage tray, side cubbies and storage vault 40"Wx22"Lx12H". Includes two (2) lockable draw-tight handles, carpet on top, foam on floor.	$3,825.00
AA SUVAULT-1	American Aluminum single drawer weapon storage vault with secure lock T-handle locking system, powder coated black with mesh basket on top.	$1,905.00
AA SUVAULT-2	American Aluminum TWO drawer weapon storage vault with secure lock T-handle locking system, powder coated black with mesh basket on top.	$3,400.00
AA SIMPLEX	Upgrade vault to include Simplex lock (per drawer).	$400.00
AA UP VAULT	American Aluminum UP vault leg kit, installed.	$320.00
AA SUVAULT-K9-COMBO	American Aluminum 2 drawer + K9 for full size SUV includes (2) drawers and 30"W x 28" D x 29"H kennel. Unit powder coated black.	$5,290.00
SET PIU-VAULT1	Setina single drawer vault with ley lock & top basket, powder coated black.	$2,085.00
SET PIU-VAULT2	Setina two drawer vault with combo lock on top drawer & no lock on bottom drawer, powder coated black.	$2,300.00
SET PIU-VAULT-FREE	Setina free standing kit, required with vault when not installing with Setina cargo barrier.	$370.00

FREE STANDING GUN MOUNT

SET PIU-FREE	Setina free standing gunlock kit, requires gun lock (purchased separately).	$475.00

FORD F-SERIES

CONSOLES

TP F150-CON-OH	TROY PRODUCTS 7" overhead console for remote-head components.	$460.00
TP F150-CON14	TROY PRODUCTS 14"console with 7" slope / 7" level faceplate area. Includes floorplate and faceplates, 4" dual cup internal beverage holder, 3" shallow console tray, (2) DC outlets & (1) dual-port USB module, & height adjustable swivel arm rest with 5"x8" foam pad that bolts to the rear of console.	$965.00
TP F150-CON16	TROY PRODUCTS 16" F150 wide-body console with 7" slope / 9' level and open storage on side of console. Includes faceplates, 4" dual cup internal beverage holder, 4" shallow console tray, (2) DC outlets & (1) dual-port USB module, & cutouts to relocate OEM outlets. (No floorplate needed.)	$1,140.00
TP F150-WBCON18-PRT	TROY PRODUCTS 20" F150 wide-body console with 7" slope / 13" level w/printer module in open storage area on side of console. Includes faceplates, 4" dual cup internal beverage holder, 4" shallow console tray, (2) DC outlets & (1) dual-port USB module, height adjustable swivel arm rest with 5"x8" foam pad that bolts to the rear of console. (No floorplate needed.)	$1,435.00
TP F150-WBCON20	TROY PRODUCTS 20" F150 wide-body console with 7" slope / 13" level and open storage on side of console. Includes faceplates, 4" dual cup internal beverage holder, 4" shallow console tray, (2) DC outlets & (1) dual-port USB module, height adjustable swivel arm rest with 5"x8" foam pad that bolts to the rear of console. (No floorplate needed.)	$1,250.00
TP F150-WBCON20-FB	TROY PRODUCTS 20" F150 wide-body console with 7" slope / 13" level and open storage on side of console. Includes faceplates, 4" dual cup internal beverage holder, 4" shallow console tray, (2) DC outlets & (1) dual-port USB module, & Locking lidded file box that bolts to the rear of wide-body console with large leather pad. (No floorplate needed.)	$1,470.00

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CITY OF TALLAHASSEE

ALL PRICES INCLUDE FREIGHT AND INSTALLATION

TP SD-WBCON16	TROY PRODUCTS 16" F-Series truck wide-body console with 8" slope / 8" level and open storage on side of console. Includes floorplate and faceplates, 4" dual cup internal beverage holder, 4" shallow console tray, (2) DC outlets & (1) dual-port USB module, height adjustable swivel arm rest with 5"x8" foam pad that bolts to the rear of console.	$1,190.00
TP SD-WBCON20	TROY PRODUCTS 20" wide-body console with 8" slope / 12" level and open storage on side of console. Includes floorplate and faceplates, 4" dual cup internal beverage holder, 4" shallow console tray, (2) DC outlets & (1) dual-port USB module, height adjustable swivel arm rest with 5"x8" foam pad that bolts to the rear of console.	$1,135.00
TP SD-WBCON20-FB	TROY PRODUCTS 20" wide-body console with 8" slope / 12" level and open storage on side of console. Includes floorplate and faceplates, 4" dual cup internal beverage holder, 4" shallow console tray, (2) DC outlets & (1) dual-port USB module, & Locking lidded file box that bolts to the rear of wide-body console with large leather pad.	$1,435.00
HAV F150-CON18	Havis 18"L x 10"H console with tunnel mount plate, (3) 12V outlets, (2) cupholders, armrest, and necessay blanks.	$1,055.00
HAV F150-CON30	Havis 30"L x 10"H console with tunnel mount plate, (3) 12V outlets, (2) cupholders, armrest, and necessay blanks.	$1,155.00
TP PRINTER-ARM-REST	Furnish and Install Height-adjustable printer arm rest w/5x8 pad, bolts to rear of console rear.	$465.00

PARTITIONS

TP F150-PART-FIX	TROY PRODUCTS fixed window all polycarbonate partition with pre-punched holes and weapon recess panel. Includes mounting kit & partition kick panels for F-Series pickups.	$1,490.00
TP F150-PART-SLIDE	TROY PRODUCTS large window partition with sliding window, crawl-through barrier and weapon recess panel. Includes mounting kit & partition kick panels for F-series pickups.	$1,460.00
TP F150-1/2CAGE	TROY PRODUCTS F-150 single cell transport system with removable center panel, seat storage box, electronics tray, cab window screen and passenger side diamond pattern window screen. (Note: Requires removal of entire rear seat.)	$5,245.00
SET F150-1/2CAGE	Setina 6VS single prisoner transport cage, coated polycarbonate with OEM rear seat.	$1,975.00
PG F150-1/2CAGE	Pro-Gard single compartment prisoner cage Pro-cell, ½ Partition with OEM rear seat.	$2,515.00
SET F150-PART-10VS	Setina 10VS C prisoner cage with uncoated polycarbonate, vinyl coated expanded metal window security screen, and lower extension panels.	$1,440.00
SET F150-R-PART-10VS	Setina 10VS C RESESSED panel prisoner cage with uncoated polycarbonate, vinyl coated expanded metal window security screen, and lower extension panels.	$1,610.00
PG F150-PART	Pro-Gard poly prisoner cage with center slider window includes expanded metal insert and full extention panels (F150 ONLY)	$1,560.00

SEATS & CAGES

TP F150-SWB	TROY PRODUCTS driver & passenger side diamond-punched window guards WITH Rear window screen, diamond-punched.	$565.00
SET F150-DOOR	Setina door panels, F150 ONLY.	$535.00
PG F150-DOOR	Pro-Gard door panels, F150 ONLY.	$345.00
PG F150-SWB	Pro-Gard window armor bars, F150 ONLY.	$475.00
SET F150-SWB	Setina HORIZONTAL window armor bars, F150 ONLY.	$545.00

COMPUTER STANDS AND CRADLES

TP CM-LT-1600	TROY PRODUCTS Deluxe laptop tray for computer up to 15"W x 11.5H (3 lbs lighter than CM-LT-1500) for use w/computer mount assemblies ending in -LED.	$310.00
TP COMP-UNIV-SA	TROY PRODUCTS computer mount with easy one-handed operation and swing arm, bolts to troy console. (DOCKING STATION NOT INCLUDED).	$450.00
TP COMP-UNIV-SL	TROY PRODUCTS computer mount with easy one-handed operation and slide arm, bolts to troy console. (DOCKING STATION NOT INCLUDED).	$590.00

ALL PRICES INCLUDE FREIGHT AND INSTALLATION

TP F150-COMP-SA	TROY PRODUCTS 2019 F-Series stand alone passenger seat mount computer stand with swing arm (DOCKING STATION NOT INCLUDED).	$640.00
TP F150-COMP-SL	TROY PRODUCTS 2019 F-Series stand alone passenger seat mount computer stand with SLIDING arm (DOCKING STATION NOT INCLUDED).	$755.00
HAV F150-CM-PREM	Havis passenger seat mount computer mount stand, premium with slide feature. (cradle sold separately)	$980.00
HAV F150-CM-STD	Havis passenger seat mount computer mount stand, standard. (cradle sold separately)	$710.00
SET UT-1001	Havis universal laptop tray.	$335.00

GUN BOXES

TP F150-USGB	TROY PRODUCTS under seat flip up lid gun box with mounting brackets (fits under rear fold up seat).	$1,065.00
SET F150-GBOX-US	Setina under seat storage box, powder coated black.	$1,285.00

PUSH BUMPERS

WESTIN PB F150	Westin Elite push bumper for F-150 XL SSV 2021+.	$275.00
WESTIN PB2L F150	Westin Elite push bumper for F-150 XL SSV 2021+ with two light channel (lights purchased separately).	$1,095.00
SET F150-PB	Setina push bumper, F150 ONLY.	$930.00
SET F150-PB450L2	Setina lighted push bumper with (2) forward facing ION LED lights, installed.	$1,515.00
SET F150-PB450L4	Setina lighted push bumper with (2) forward facing LED lights & (2) side facing LED lights, installed.	$1,795.00
PG F150-PB	Push Bumper - Pro-gard - Push Bumper - F150 Only	$815.00

FREE STANDING GUN MOUNT

SET F150-FREE	Setina free standing gunlock kit, requires gun lock (purchased separately).	$570.00

FORD EXPEDITION

CONSOLES

TP EXP-CON-OH	TROY PRODUCTS Ford Expedition 7” overhead console.	$405.00
TP EXP-CON14	TROY PRODUCTS 14"console with 7" slope / 7" level faceplate area. Includes floorplate and faceplates, 4" dual cup internal beverage holder, 3" shallow console tray, (2) DC outlets & (1) dual-port USB module, & height adjustable swivel arm rest with 5"x8" foam pad that bolts to the rear of console.	$965.00
TP EXP-WBCON16	TROY PRODUCTS 16" wide-body console with 8" slope / 8" level and open storage on side of console. Includes floorplate and faceplates, 4" dual cup internal beverage holder, 4" shallow console tray, (2) DC outlets & (1) dual-port USB module, height adjustable swivel arm rest with 5"x8" foam pad that bolts to the rear of console.	$1,155.00
TP EXP-WBCON16-FB	TROY PRODUCTS 16" wide-body console with 8" slope / 8" level and open storage on side of console. Includes floorplate and faceplates, 4" shallow console tray, (2) DC outlets & (1) dual-port USB module, & Locking lidded file box that bolts to the rear of wide-body console with large leather pad.	$1,345.00
TP EXP-WBCON20	TROY PRODUCTS 20" wide-body console with 8" slope / 12" level and open storage on side of console. Includes floorplate and faceplates, 4" dual cup internal beverage holder, 4" shallow console tray, (2) DC outlets & (1) dual-port USB module, height adjustable swivel arm rest with 5"x8" foam pad that bolts to the rear of console.	$1,170.00
HAV EXP-CON18	Havis 18"L x 10"H console with tunnel mount plate, (3) 12V outlets, (2) cupholders, armrest, and necessay blanks.	$1,055.00
HAV EXP-CON30	Havis 30"L x 10"H console with tunnel mount plate, (3) 12V outlets, (2) cupholders, armrest, and necessay blanks.	$1,170.00
TP PRINTER-ARM-REST	Furnish and Install Height-adjustable printer arm rest w/5x8 pad, bolts to rear of console rear.	$465.00

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CITY OF TALLAHASSEE

ALL PRICES INCLUDE FREIGHT AND INSTALLATION

PARTITIONS

TP EXP-PART-FIX	TROY PRODUCTS fixed window all polycarbonate partition with pre-punched holes and weapon recess panel. Includes mounting kit & partition kick panels for Expedition SSV.	$1,490.00
TP EXP-PART-SLIDE	TROY PRODUCTS large window partition with sliding window, crawl-through barrier and weapon recess panel. Includes mounting kit & partition kick panels for Expedition SSV.	$1,460.00
TP EXP-CARGO-WIRE	TROY PRODUCTS rear partition with square-hole window. Includes cargo side window panels.	$810.00
TP EXP-CARGO-POLY	TROY PRODUCTS rear partition with polycarbonate window. Includes cargo side window panels.	$880.00
SET EXP-12VS-WIRE	Setina 12VS 2nd row partition - WIRE	$980.00
SET EXP-12VS-POLY	Setina 12VS 2nd row partition - POLY	$995.00
SET EXP-R-PART-10VS	Setina 10VS C RESESSED panel prisoner cage with uncoated polycarbonate, vinyl coated expanded metal window security screen, and lower extension panels.	$1,615.00
SET EXP-PART-10VS	Setina 10VS C prisoner cage with uncoated polycarbonate, vinyl coated expanded metal window security screen, and lower extension panels.	$1,440.00
PG EXP-PART	Pro-gard partition includes poly center slider window with expanded metal insert and lower extension panel.	$1,560.00
PG EXP-CARGO-POLY	Pro-Gard - ¼" poly cargo barrier with filler panels for use with side curtain airbags in SSV only.	$890.00
PG EXP-CARGO-WIRE	Pro-Gard - 7 gauge steel wire cargo barrier with filler panels for use with side curtain airbags in SSV only.	$890.00

SEATS & CAGES

TP EXP-SWB	TROY PRODUCTS driver & passenger welded vertical bar window guards.	$410.00

COMPUTER STANDS AND CRADLES

TP CM-LT-1600	TROY PRODUCTS Deluxe laptop tray for computer up to 15"W x 11.5H (3 lbs lighter than CM-LT-1500) for use w/computer mount assemblies ending in -LED.	$310.00
TP COMP-UNIV-SA	TROY PRODUCTS computer mount with easy one-handed operation and swing arm, bolts to troy console. (DOCKING STATION NOT INCLUDED).	$450.00
TP COMP-UNIV-SL	TROY PRODUCTS computer mount with easy one-handed operation and slide arm, bolts to troy console. (DOCKING STATION NOT INCLUDED).	$590.00
TP EXP-COMP-SL	TROY PRODUCTS 2018+ Expedition stand alone passenger seat mount computer stand with SLIDING arm (DOCKING STATION NOT INCLUDED).	$755.00
HAV EXP-CM-PREM	Havis passenger seat mount computer mount stand, premium with slide feature. (cradle sold separately)	$980.00
HAV EXP-CM-STD	Havis passenger seat mount computer mount stand, standard. (cradle sold separately)	$710.00
SET UT-1001	Havis universal laptop tray.	$335.00

PUSH BUMPERS

SET-EXP-PB400	Setina PB400 VS aluminum push bumper.	$930.00
PG EXP-PB	Pro-Gard push bumper.	$815.00

GUN BOXES

TP EXP-VAULT-TILT	TROY PRODUCTS EXPEDITION storage vault, 44"Wx35"Lx12H" with tilt mechanism to reach spare tire. Includes two (2) lockable draw-tight handles, carpet on top, foam on floor. Includes steel cargo mount to provide solid mounting point for Troy vaults or command posts. Replaces plastic factory floor module. Does not allow access to the spare tire.	$2,925.00
TP EXP-COMMAND	TROY PRODUCTS Command post 48"Wx22"Lx18"H, includes storage drawers, full size map drawer & radio mounting area.	$5,205.00

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ALL PRICES INCLUDE FREIGHT AND INSTALLATION

AA SUVAULT-1	American Aluminum single drawer weapon storage vault with secure lock T-handle locking system, powder coated black with mesh basket on top.	$1,905.00
AA SUVAULT-2	American Aluminum TWO drawer weapon storage vault with secure lock T-handle locking system, powder coated black with mesh basket on top.	$3,400.00
AA SIMPLEX	Upgrade vault to include Simplex lock (per drawer).	$400.00
AA UP VAULT	American Aluminum UP vault leg kit, installed.	$320.00
AA SUVAULT-K9-COMBO	American Aluminum 2 drawer + K9 for full size SUV includes (2) drawers and 30"W x 28" D x 29"H kennel. Unit powder coated black.	$5,290.00
AA SUVAULT-1	American Aluminum single drawer weapon storage vault with secure lock T-handle locking system, powder coated black with mesh basket on top.	$1,905.00
AA SUVAULT-2	American Aluminum TWO drawer weapon storage vault with secure lock T-handle locking system, powder coated black with mesh basket on top.	$3,400.00
AA SIMPLEX	Upgrade vault to include Simplex lock (per drawer).	$400.00
AA SUVAULT-K9-COMBO	American Aluminum 2 drawer + K9 for full size SUV includes (2) drawers and 30"W x 28" D x 29"H kennel. Unit powder coated black.	$5,290.00
SET EXP-VAULT1	Setina single drawer vault with ley lock & top basket, powder coated black.	$2,085.00
SET EXP-VAULT2	Setina two drawer vault with combo lock on top drawer & no lock on bottom drawer, powder coated black.	$2,300.00
SET EXP-VAULT-FREE	Setina free standing kit, required with vault when not installing with Setina cargo barrier.	$225.00

FREE STANDING GUN MOUNT

SET EXP-FREE	Setina free standing gunlock kit, requires gun lock (purchased separately).	$465.00

K9 VEHICLES

K9 KENNEL

AA 1/3-2/3	American Aluminum 1/3 inmate & 2/3 K9 system includes rubber mat, matte black powder coat & white interior cage light. Vehicle specific kennel manufacturered from heavy gauge aluminum designed for easy cleaning and officer comfort, installed.	$4,230.00
AA EZ RIDER	American Aluminum Platform K9 system includes rubber mat, matte black powder coat & white interior cage light. Vehicle specific kennel manufacturered from heavy gauge aluminum designed for easy cleaning and officer comfort, installed.	$3,725.00
AA R-DIVIDE	American Aluminum removable divider for EZ RIDER platform.	$670.00
AA RUBBER	American Aluminum additional vehicle specific rubber mat (K9 systems include rubber mat).	$200.00
AA WATER	American Aluminum permanent mount spill resistant water dish with 1 gallon capacity.	$170.00
HAV CHA-K9	Havis K9 Transport system powder coated white.	$3,430.00
HAV DUR-K9	Havis K9 Transport system powder coated white.	$5,430.00
HAV PIU-K9	Havis K9 Transport system powder coated white.	$3,870.00
HAV TAH-K9	Havis K9 Transport system powder coated white.	$4,610.00

K9 ELECTRONICS

AK9 HA-2520-HYB	K9 HEAT ALARM® PRO temperature alarm system includes horn activation, siren activation, light activation and dual window drop. Includes no K9 left behind, optional 10" fan with guard, smoke detector, and remote pager module for heat alarm pro, roof mount 10" fiberglass mast antenna, NMO mount, coax cable, and coupler box (ENGINE STALL SENSOR NOT INCLUDED - not compatible with Hybrid vehicle).	$2,635.00

EMERGENCY EQUIPMENT

ALL PRICES INCLUDE FREIGHT AND INSTALLATION

AK9 HP-5020-HYB	Ace K9 K9 Hot-N-Pop® PRO temperature alarm & door opening system includes horn activation, siren activation, light activation, dual window drop and one door pop remote with holster. Includes no K9 left behins, optional 10" fan with guard, smoke detector, and remote pager module for hot-n-pop pro, roof mount 10" fiberglass mast antenna, NMO mount, coax cable, and coupler box (ENGINE STALL SENSOR NOT INCLUDED - not compatible with Hybrid vehicle).	$3,440.00
AK9 HA-2520	K9 HEAT ALARM® PRO temperature alarm system includes horn activation, siren activation, light activation and dual window drop. Includes no K9 left behind, engine stall sensor, optional 10" fan with guard, smoke detector, and remote pager module for heat alarm pro, roof mount 10" fiberglass mast antenna, NMO mount, coax cable, and coupler box.	$2,780.00
AK9 HP-5020	Ace K9 K9 Hot-N-Pop® PRO temperature alarm & door opening system includes horn activation, siren activation, light activation, dual window drop and one door pop remote with holster. Includes no K9 left behins, engine stall sensor, optional 10" fan with guard, smoke detector, and remote pager module for hot-n-pop pro, roof mount 10" fiberglass mast antenna, NMO mount, coax cable, and coupler box.	$3,585.00
AWD 7040	Upgrade to AceWatchDog™ for use with Pro Alarm Systems AceWatchDog™ Server Service is $168.00 Per Year and the First Year is Included with New Unit. More Info: www.acek9.com/awd.html (Must Complete End User Questionaire from ACE/K9 when placing order)	$1,085.00
AA CG-PLUS	American Aluminum EZ COOL GUARD PLUS M910 includes: Cool Guard Plus only, Cool Guard Control Head (TS display), Paw Protect, (2) Temp Probes w/ temp and humidity, Pedestal kit, All associated wire harnesses for CGP, 30A Fuse and In-line Fuse Holder, Pager, Fan and Fan guard (Coolguard ONLY, this does not include the Rescue Door Opener) .	$3,235.00
AA CG-PLUS-R	American Aluminum EZ COOL GUARD PLUS M910 with RESCUE ADD ON includes: Cool Guard Plus only, Cool Guard Control Head (TS display), Paw Protect, (2) Temp Probes w/ temp and humidity, Pedestal kit, All associated wire harnesses for CGP, 30A Fuse and In-line Fuse Holder, Pager, Fan and Fan guard.	$4,210.00

GUN MOUNTS AND LOCKS

PRO-GARD

PG 1GUN-MNT	Pro-Gard vertical partition mount SINGLE weapon tri-Lock gun rack with handcuff key	$720.00
PG 2GUN-MNT	Pro-Gard vertical partition mount DUAL weapon tri-Lock gun rack with handcuff key	$865.00
PG DUAL-FREE	Pro-Gard DUAL weapon mount free standing kit.	$795.00
PG SINGLE-FREE	Pro-Gard SINGLE weapon mount free standing kit.	$715.00

SETINA

SET 1GUN-MNT	Setina SINGLE weapon partition mounted gun rack with universal lock.	$665.00
SET 2GUN-MNT	Setina DUAL weapon partition mounted gun rack with universal locks.	$905.00
SET1080E-40MM	SETINA DOUBLE RAIL GUN MOUNT WITH BLAC-RAC RUN LOCK MOUNTED ON PASSENGER SIDE RAIL & 40MM UNIVERSAL HANDCUFF MOUNTED ON DRIVER SIDE RAIL.	$1,245.00

TROY PRODUCTS

TP GM-DWM-870/AR	TROY PRODUCTS theft-deterrent dual weapon gun mount. Includes butt plates and lock brackets. Includes (1) shotgun clamshell style gun lock with #2 Key & (1) AR clamshell style weapon lock with #2 key.	$795.00
TP GM-DWM-UNIV	TROY PRODUCTS theft-deterrent dual weapon gun mount. Includes butt plates and lock brackets with Large handcuff style gun lock. Includes (2) Universal handcuff style weapon locks with standard #2 Key & push-button override.	$895.00
TP GM-SWM-UNIV	TROY PRODUCTS theft-deterrent single-weapon gun mount. Includes butt plates and lock brackets with Large handcuff style gun lock. Includes (1) Universal handcuff style weapon locks with standard #2 Key & push-button override.	$605.00
TP GM-PIU-FREE	TROY PRODUCTS free-standing dual-weapon gun mount for the PI Utility, required for applications where a front partition is not present.	$915.00
TP GM-TH-FREE	TROY PRODUCTS free-standing dual-weapon gun mount for the Tahoe PPV, required for applications where a front partition is not present.	$915.00
TP GM-FREE	TROY PRODUCTS free standing kit for gun mount, required for applications where a front partition is not present (verify vehicle compatibility).	$400.00

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ALL PRICES INCLUDE FREIGHT AND INSTALLATION

TP GM-SC-SWM-FREE	TROY PRODUCTS free-standing single-weapon gun mount equipped with Troy single-cell partitions.	$665.00
TP GM-SC-DWM-FREE	TROY PRODUCTS free-standing dual-weapon gun mount equipped with Troy single-cell partitions.	$835.00

BLACRAC

SET BLACRAC	SMC SINGLE T-RAIL MOUNT WITH ELECTRIC BLAC-RAC LOCING HEAD, INCLUDES COLD WIRE MODULE.	$1,090.00

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Order Code	Description	Part Only	Labor Hrs.	Installed Price
STAR LIGHT BAR PACKAGES				
STPLB44-850	STAR Dual Color 44" Phazer LED light bar (model 1400LED) with Lineum X Technology. Fully loaded with full front flood and solid corners, rear traffic director, lifetime lens warranty & 7 year LED warranty. 100% American made. Includes vehicle specific brackets. Complies with Buy America Act 23 U.S.C. & 313. Meets all D.O.T. requirements. Class 1 LED Lighting. (LCS850MG12) digital command control center for lights, sirens, and PA. Patented (D-44-16) Cyclone 100 watt speaker with bracket.	$2,115.00	8	$2,995.00
STPLB44-HHS	STAR Dual Color 44" Phazer LED light bar (model 1400LED) full DUAL color with Lineum X Technology. Fully loaded with full front flood and solid corners, rear traffic director, lifetime lens warranty & 7 year LED warranty. 100% American made. Includes vehicle specific brackets. Complies with Buy America Act 23 U.S.C. & 313. Meets all D.O.T. requirements. Class 1 LED Lighting. (LCS8880) hand held controller for lights, sirens, and PA. Patented (D-44-16) Cyclone 100 watt speaker with bracket.	$1,830.00	8	$2,710.00
STPLB51-850	STAR Dual Color 51" Phazer LED light bar (model 1400LED) full DUAL color with Lineum X Technology. Fully loaded with full front flood and solid corners, rear traffic director, lifetime lens warranty & 7 year LED warranty. 100% American made. Includes vehicle specific brackets. Complies with Buy America Act 23 U.S.C. & 313. Meets all D.O.T. requirements. Class 1 LED Lighting. (LCS850MG12) digital command control center for lights, sirens, and PA. Patented (D-44-16) Cyclone 100 watt speaker with bracket.	$2,430.00	8	$3,310.00
STPLB51-HHS	STAR Dual Color 51" Phazer LED light bar (model 1400LED) full DUAL color with Lineum X Technology. Fully loaded with full front flood and solid corners, rear traffic director, lifetime lens warranty & 7 year LED warranty. 100% American made. Includes vehicle specific brackets. Complies with Buy America Act 23 U.S.C. & 313. Meets all D.O.T. requirements. Class 1 LED Lighting. (LCS8880) hand held controller for lights, sirens, and PA. Patented (D-44-16) Cyclone 100 watt speaker with bracket.	$2,150.00	8	$3,030.00
WHELEN LIGHT BAR PACKAGES				
WPLB-1-295	Whelen Liberty Lightbar light bar package, 100% Solid State Electronics, manufactured in America with 15 Led Modules, Two Wire Controlled Traffic Advisor, (2) LED Flashing/Takedown Lights, (2) LED Flashing/Alley Lights, Mounting Kit, 295SLSA6 Combination Light/Siren Controller, SA315P Siren Speaker and Mounting Bracket.	$2,415.00	8	$3,295.00
WPLB-1-HHS	Whelen Liberty light bar package, 100% Solid State Electronics, manufactured in America with 15 Led Modules, Two Wire Controlled Traffic Advisor, (2) LED Flashing/Takedown Lights, (2) LED Flashing/Alley Lights, Mounting Kit, HHS4200 hand held combination light/siren controller, SA315P Siren Speaker and Mounting Bracket.	$2,415.00	8	$3,295.00
WPLB-1-CEN	Whelen Liberty light bar package, Fully loaded, 100% Solid State Electronics, manufactured in America with 15 Led Modules, Two Wire Controlled Traffic Advisor, (2) LED Flashing/Takedown Lights, (2) LED Flashing/Alley Lights, Mounting Kit, Cencom digital light/siren controller, SA315P Siren Speaker and Mounting Bracket.	$3,305.00	9	$4,295.00
WPLB-2L-295	Whelen Legacy lightbar with full DUO LED Modules, two wire controlled traffic advisor, (2) LED flashing/takedown lights, (2) LED flashing/alley lights, mounting kit, 295SLSA6 combination light/siren controller, SA315P siren speaker and mounting bracket.	$2,390.00	8	$3,270.00
WPLB-2L-HHS	Whelen Legacy lightbar with full DUO LED Modules, two wire controlled traffic advisor, (2) LED flashing/takedown lights, (2) LED flashing/alley lights, mounting kit, HHS4200 hand held combination light/siren controller, SA315P siren speaker and mounting bracket.	$2,390.00	8	$3,270.00
WPLB-2L-CEN	Whelen Legacy lightbar with full DUO LED Modules, two wire controlled traffic advisor, (2) LED flashing/takedown lights, (2) LED flashing/alley lights, mounting kit, Cencom digital combination light/siren controller, SA315P siren speaker and mounting bracket.	$3,295.00	9	$4,285.00

Order Code	Description	Part Only	Labor Hrs.	Installed Price
WPLB-2L-CORE-HHS	Whelen Legacy lightbar with full DUO LED modules, two wire controlled traffic advisor, (2) LED flashing/takedown lights, (2) LED flashing/alley lights, mounting kit, Cencom CORE Hand Held digital combination light/Siren Controller, SYNC module, OBDII interface, (1) expansion module, (1) external amplifier for dual tone siren, and (2) SA315P siren speakers with mounting brackets.	$3,900.00	11	$5,110.00
WPLB-2L-CORE-21	Whelen Legacy lightbar with full DUO LED modules, two wire controlled traffic advisor, (2) LED flashing/takedown lights, (2) LED flashing/alley lights, mounting kit, Cencom CORE 21-button digital combination light/Siren Controller, SYNC module, OBDII interface, (1) expansion module, (1) external amplifier for dual tone siren, and (2) SA315P siren speakers wtih mounting brackets.	$3,900.00	11	$5,110.00
WPLB-2L-CORE-ROT	Whelen Legacy lightbar with full DUO LED modules, two wire controlled traffic advisor, (2) LED flashing/takedown lights, (2) LED flashing/alley lights, mounting kit, Cencom CORE rotary knob digital combination light/Siren Controller, SYNC module, OBDII interface, (1) expansion module, (1) external amplifier for dual tone siren, and (2) SA315P siren speakers wtih mounting brackets.	$3,900.00	11	$5,110.00
STAR UNMARKED PACKAGES				
STPUMP-850-SDN	STAR Dual Color Unmarked Package includes (Model ULB28) DUAL color LED Lineum low profile front visor. Rear visor (Model ULB48) DUAL color LED undercover bar with STAR Phantom Lineum X traffic director. Includes (Model 850MG12) digital command control center for light and siren control with PA, (D-44-16) Cyclone 100 watt speaker, and vehicle specific bracket. Made in the US. D.O.T. Compliant. Meets all criteria of the Buy America Act 23 U.S.C. & 313. Class 1 LED Lighting.	$2,485.00	8	$3,365.00
STPUMP-850-SUV	STAR Dual Color Unmarked Package includes (Model ULB28) DUAL color LED Lineum low profile front visor. Rear visor (Model ULB38) DUAL color LED undercover bar with STAR Phantom Lineum X traffic director. Includes (Model 850MG12) digital command control center for light and siren control with PA, (D-44-16) Cyclone 100 watt speaker, and vehicle specific bracket. Made in the US. D.O.T. Compliant. Meets all criteria of the Buy America Act 23 U.S.C. & 313. Class 1 LED Lighting.	$2,210.00	8	$3,090.00
STPUMP-850-TRK	STAR Dual Color Unmarked Package includes (Model ULB28) DUAL color LED Lineum ultra low profile front visor. Rear (Model DLQS8MC) DUAL color LED 8-light head bar with STAR Phantom Lineum X traffic director. Includes (Model 850MG12) digital command control center for light and siren control with PA, (D-44-16) Cyclone 100 watt speaker, and vehicle specific bracket. Made in the US. D.O.T. Compliant. Meets all criteria of the Buy America Act 23 U.S.C. & 313. Class 1 LED Lighting.	$2,390.00	8	$3,270.00
STPUMP-HHS-SDN	STAR Dual Color Unmarked Package includes (Model ULB28) DUAL color LED Lineum low profile front visor. Rear visor(Model ULB48) DUAL color LED undercover bar with STAR Phantom Lineum X traffic director. Includes (Model LCS880) hand held combination light and siren control with PA, (D-44-16) Cyclone 100 watt speaker, and vehicle specific bracket. Made in the US. D.O.T. Compliant. Meets all criteria of the Buy America Act 23 U.S.C. & 313. Class 1 LED Lighting.	$2,015.00	8	$2,895.00
STPUMP-HHS-SUV	STAR Dual Color Unmarked Package includes (Model ULB28) DUAL color LED Lineum low profile front visor. Rear visor (Model ULB38) DUAL color LED undercover bar with STAR Phantom Lineum X traffic director. Includes Includes (Model LCS880) hand held combination center for light and siren control with PA, (D-44-16) Cyclone 100 watt speaker, and vehicle specific bracket. Made in the US. D.O.T. Compliant. Meets all criteria of the Buy America Act 23 U.S.C. & 313. Class 1 LED Lighting.	$1,740.00	8	$2,620.00
STPUMP-HHS-TRK	STAR Dual Color Unmarked package includes (Model ULB28) DUAL color LED Lineum low profile front visor. Rear (Model DLQS8) single color LED 8-light head bar with STAR Phantom Lineum X traffic director. Includes Includes (Model LCS880) hand held combination center for light and siren control with PA, (D-44-16) Cyclone 100 watt speaker, and vehicle specific bracket. Made in the US. D.O.T. Compliant. Meets all criteria of the Buy America Act 23 U.S.C. & 313. Class 1 LED Lighting.	$1,920.00	8	$2,800.00

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Order Code	Description	Part Only	Labor Hrs.	Installed Price
WHELEN UNMARKED PACKAGES				
WPUMP-1-SUV-HHS	Whelen unmarked patrol package for SUV / Sedans consists of front and rear full width interior LED system with LED takedown lights, HHS3200 hand held combination light and siren controller, speaker, and vehicle specific bracket.	$2,220.00	7	$2,990.00
WPUMP-1-SUV-295	Whelen unmarked patrol package for SUV / Sedans consists of front and rear full width interior LED system with LED takedown lights, 295SLSA6 combination light and siren controller, speaker, and vehicle specific bracket.	$2,240.00	8	$3,120.00
WPUMP-1-SUV-CEN	Whelen unmarked patrol package for SUV / Sedans consists of front and rear full width interior LED system with LED takedown lights, Cencom digital light and siren controller, speaker, and vehicle specific bracket.	$3,130.00	8	$4,010.00
WPUMP-2-SUV-HHS	Whelen unmarked patrol package for SUV / Sedans consists of front and rear full width interior LED system with LED takedown lights, HHS4200 hand held combination light and siren controller, speaker, and vehicle specific bracket.	$3,080.00	7	$3,850.00
WPUMP-2-SUV-CEN	Whelen unmarked patrol package for SUV / Sedans consists of front and rear full width interior LED system with LED takedown lights, Cencom digital light and siren controller, speaker, and vehicle specific bracket.	$3,720.00	8	$4,600.00
WPUMP-2-CORE-HHS	Whelen unmarked patrol package for trucks consists of front and rear full width interior dual color LED system with LED takedown lights, Cencom CORE hand held digital combination light/Siren Controller, SYNC module, OBDII interface, (1) expansion module, (1) external amplifier for dual tone siren, and (2) SA315P siren speakers with mounting brackets.	$3,835.00	12	$5,155.00
WPUMP-2-CORE-21	Whelen unmarked patrol package for trucks consists of front and rear full width interior dual color LED system with LED takedown lights, Cencom CORE 21-button digital combination light/Siren Controller, SYNC module, OBDII interface, (1) expansion module, (1) external amplifier for dual tone siren, and (2) SA315P siren speakers wtih mounting brackets.	$3,835.00	12	$5,155.00
WPUMP-2-CORE-ROT	Whelen unmarked patrol package for trucks consists of front and rear full width interior dual color LED system with LED takedown lights, Cencom CORE Rotary knob digital combination light/Siren Controller, SYNC module, OBDII interface, (1) expansion module, (1) external amplifier for dual tone siren, and (2) SA315P siren speakers wtih mounting brackets.	$3,835.00	12	$5,155.00
WPUMP-1-TRK-HHS	Whelen unmarked patrol package for trucks consists of front and rear full width interior LED system with LED takedown lights, HHS3200 hand held combination light and siren controller, speaker, and vehicle specific bracket.	$2,315.00	7	$3,085.00
WPUMP-1-TRK-295	Whelen unmarked patrol package for trucks consists of front and rear full width interior LED system with LED takedown lights, 295SLSA6 combination light and siren controller, speaker, and vehicle specific bracket.	$2,335.00	7	$3,105.00
WPUMP-1-TRK-CEN	Whelen unmarked patrol package for Trucks consists of front and rear full width interior LED system with LED takedown lights, Cencom digital light and siren controller, speaker, and vehicle specific bracket.	$3,225.00	8	$4,105.00
WPUMP-2-TRK-HHS	Whelen unmarked patrol package for trucks consists of front and rear full width interior LED system with LED takedown lights, HHS4200 hand held combination light and siren controller, speaker, and vehicle specific bracket.	$3,080.00	7	$3,850.00
WPUMP-2-TRK-CEN	Whelen unmarked patrol package for Trucks consists of front and rear full width interior LED system with LED takedown lights, Cencom digital light and siren controller, speaker, and vehicle specific bracket.	$3,720.00	8	$4,600.00
WSLICK-OUTTER-SUV-CORE-21	Whelen SLICK TOP package for Chevy Tahoe consists of front full width interior dual color LED system with LED takedown lights, rear outter edge, Cencom CORE 21-button digital combination light/Siren Controller, SYNC module, OBDII interface, (1) expansion module, (1) external amplifier for dual tone siren, and (2) SA315P siren speakers wtih mounting brackets.	$3,835.00	12	$5,155.00
WSLICK-OUTTER-SUV-CORE-ROT	Whelen SLICK TOP package for Chevy Tahoe consists of front full width interior dual color LED system with LED takedown lights, rear outter edge, Cencom CORE Rotary knob digital combination light/Siren Controller, SYNC module, OBDII interface, (1) expansion module, (1) external amplifier for dual tone siren, and (2) SA315P siren speakers wtih mounting brackets.	$4,005.00	12	$5,325.00

Order Code	Description	Part Only	Labor Hrs.	Installed Price
WSLICK-DUAL-SUV-CORE-21	Whelen SLICK TOP package for Chevy Tahoe consists of front full width interior dual color LED system with LED takedown lights, rear outter edge & rear D-pillar LED's, Cencom CORE 21-button digital combination light/Siren Controller, SYNC module, OBDII interface, (1) expansion module, (1) external amplifier for dual tone siren, and (2) SA315P siren speakers wtih mounting brackets.	$5,150.00	14	$6,690.00
WSLICK-DUAL-SUV-CORE-ROT	Whelen SLICK TOP package for Chevy Tahoe consists of front full width interior dual color LED system with LED takedown lights, rear outter edge & rear D-pillar LED's, Cencom CORE Rotary knob digital combination light/Siren Controller, SYNC module, OBDII interface, (1) expansion module, (1) external amplifier for dual tone siren, and (2) SA315P siren speakers wtih mounting brackets.	$5,320.00	14	$6,860.00
ADMINISTRATIVE VEHICLE PACKAGES				
	WHELEN			
W AVP	Whelen administrative vehicle package includes (4) dual avengers with (2) mounted in front windshield with headliner brackets and (2) mounted in rear glass, (2) T-Ion's mounted on l-brackets in grille, and (2) T-Ion's mounted on tag bracket. Includes Alpha siren and light controller, SA315P 100 watt speaker and bracket.	$1,820.00	8	$2,700.00
	STAR			
ST AVP	STAR administrative vehicle package includes (4) ULB9S Mini-Phantom's with (2) mounted in front windshield and (2) mounted in rear glass. (2) Dlit's installed in grille with l-brackets, and (4) DLIT mounted on tag bracket. Includes (LCS653) combination siren and light controller (NO PA) with (D-44-16) patented Cyclone 100 watt speaker and vehicle specific bracket. Made in the US. D.O.T. Compliant. Meets all criteria of the Buy America Act 23 U.S.C. & 313. Class 1 LED Lighting.	$1,675.00	8	$2,555.00
ROAD SIDE LIGHTING PACKAGES				
	WHELEN			
W RSL SUV-AW	Whelen Road Side Lighting Package includes 2 split amber/white TLI series LED's mounted in Grille, 2 split amber/white TLI series LED's mounted vertically on each side of license plate with black bezel, 1 Six head Amber Dominator stick installed inside back glass, 1 Compact TAD/TADP Series Control Head.	$1,225.00	6	$1,885.00
W RSL TRK-AW	Whelen Road Side Lighting Package includes 2 split amber/white TLI series LED's mounted in Grille, 2 split amber/white TLI series LED's mounted to rear tail gate with black bezel, 1 eight head Amber Dominator stick installed inside back glass, 1 Compact TAD/TADP Series Control Head.	$1,420.00	6	$2,080.00
W RSL VAN-AW	Whelen Road Side Lighting Package includes 2 split amber/white TLI series LED's mounted in Grille, 2 split amber/white TLI series LED's mounted vertically on each side of vehicle above rear tail lights with black bezel, 1 Six head Amber Dominator stick installed over rear doors, 1 Compact TAD/TADP Series Control Head.	$1,175.00	6	$1,835.00
W RSL CC-AW	Whelen Road Side Lighting Package includes 2 split amber/white TLI series LED's mounted in Grille, 2 split amber/white TLI series LED's mounted to rear of body with black bezel, 1 eight head Amber Dominator stick installed to rear of body, 1 Compact TAD/TADP Series Control Head.	$1,420.00	6	$2,080.00
	STAR			
ST RSL SUV-AW	STAR Road Side Lighting Package includes 2 Split Amber/White Microstar LED D-Lite series LED's in Grille, 2 Split Amber/White Microstar LED D-Lite series LED's mtd vertically next to each side of license plate with white bezel, 1 Six head Amber PHANTOM rear window stick with reflective shroud installed inside rear hatch, 1 Six position rocker switch control box.	$975.00	6	$1,635.00
ST RSL TRK-AW	STAR Road Side Lighting Package includes 2 Split Amber/White Microstar LED D-Lite series LED's in Grille, 2 Split Amber/White Microstar LED D-Lite series LED's mounted to tailgate with white bezel, 1 Eight head Amber Traffic Advisor stick installed inside back glass, 1 Six position rocker switch control box.	$1,135.00	6	$1,795.00

Order Code	Description	Part Only	Labor Hrs.	Installed Price
ST RSL VAN-AW	STAR Road Side Lighting Package includes 2 Split Amber/White Microstar LED D-Lite series LED's in Grille, 2 Split Amber/White Microstar LED D-Lite series LED's vertically on each side of vehicle above rear tail lights with white bezel, 1 Eight head Amber Traffic Advisor stick installed above rear load doors, 1 Six position rocker switch control box.	$1,135.00	6	$1,795.00
ST RSL CC-AW	STAR Road Side Lighting Package includes 2 Split Amber/White Microstar LED D-Lite series LED's in Grille, 2 Split Amber/White Microstar LED D-Lite series LED's mounted to rear of body with white bezel, 1 Eight head Amber Traffic Advisor stick mounted to back of body, 1 Six position rocker switch control box.	$1,135.00	6	$1,795.00
	FEDERAL SIGNAL			
FS RSL TRK-AW	Federal Signal Road Side Lighting Package includes 2 Micropulse LED's (Split Amber/White) in Grille, 2 Micropulse LED's (Split Amber/White) mounted to rear tail gate with white bezel, 1 eight head Amber Signal Master stick installed inside back glass, 1 Compact Digital Soft Button 6 switch controller.	$1,140.00	6	$1,800.00
FS RSL VAN-AW	Federal Signal Road Side Lighting Package includes 2 Micropulse LED's (Split Amber/White) in Grille, 2 Micropulse LED's (Split Amber/White) mounted vertically one at each side above rear tail lights with white bezel, 1 eight head Amber Signal Master stick installed above rear load doors, 1 Compact Digital Soft Button 6 switch controller.	$1,710.00	6	$2,370.00
FS RSL SUV-AW	Federal Signal Road Side Lighting Package includes 2 Micropulse LED's (Split Amber/White) in Grille, 2 Micropulse LED's (Split Amber/White) mounted vertically next to each side of license plate with white bezel, 1 eight head Amber Signal Master stick with reflective shroud installed inside rear hatch, 1 Compact Digital Soft Button 6 switch controller.	$1,245.00	6	$1,905.00
FS RSL CC-AW	Federal Signal Road Side Lighting Package includes 2 Micropulse LED's (Split Amber/White) in Grille, 2 Micropulse LED's (Split Amber/White) mounted to rear rear of body with white bezel, 1 eight head Amber Signal Master stick installed to rear of body, 1 Compact Digital Soft Button 6 switch controller.	$1,445.00	6	$2,105.00
FS RSL TAHOE	Federal Signal Premium Road Side Lighting Package for Tahoe Includes: Tahoe front ILS, Windshield Visor Amber/white dual color flash with 6 button controller, Tahoe rear hatch ILS amber/white dual color flash with amber directional and splitter, (4) MicroPulse C Series amber/white split - installed in grille-, (4) Microulse C series chrome bezels, (2) MicroPulse amber/white dual color hood mount, (2) MicroPulse Wide 9 Amber/white dual color 180 degree light -mnt under mirror-, (2) MicroPulse Wide 9 Under Mirror brackets, (2) MicroPulse Wide 9 white bezel, (2) MicroPulse Ultra 1220 amber/white dual color -mtd vertically next to license plate-, (2) MicroPulse Ultra 1220 white bezel, (4) MicroPulse Ultra 620 amber/white dual color.	$4,025.00	12	$5,345.00
CORNER / PERIMITER LED KITS				
	FEDERAL SIGNAL			
FS MPS62U-4	(4) Federal Signal MicroPulse Ultra dual color with (2) mounted in grille and (2) mounted to rear of vehicle.	$480.00	3	$810.00
FS MPS62U-6	(6) Federal Signal MicroPulse Ultra dual color with (4) mounted in grille and (2) mounted to rear of vehicle.	$725.00	4.5	$1,220.00
FS MPS62U-8	(8) Federal Signal MicroPulse Ultra dual color with (4) mounted in grille and (4) mounted to rear of vehicle.	$965.00	6	$1,625.00
FS MPS62U-12	(12) Federal Signal MicroPulse Ultra dual color with (4) mounted in grille (1) mouted over each wheel position and (4) mounted to rear of vehicle/body.	$1,450.00	9	$2,440.00
FS CNR-LED-W	(2) Federal Signal Corner LED lights to be mouunted in headlamp or tail lamp if possible (WHITE).	$195.00	2	$415.00
	STAR			
ST DLITE-4-AW	(4) STAR Emergency Lighting Micro LED Ultra low profile 3/8" thick with (2) mounted in grille and (2) mounted to rear of vehicle/ body.	$360.00	3	$690.00
ST DLITE-6-AW	(6) STAR Emergency Lighting Micro LED Ultra low profile 3/8" thick with (4) suface mounted to grille and (2) mountd to rear of vehicle/body.	$540.00	4.5	$1,035.00

Order Code	Description	Part Only	Labor Hrs.	Installed Price
ST DLITE-8-AW	(8) STAR Emergency Lighting Micro LED Ultra low profile 3/8" thick with (4) mounted to grille and (4) mounted to back of vehicle/body.	$720.00	6	$1,380.00
ST DLITE-12-AW	(12) STAR Emergency Lighting Micro LED Ultra low profile 3/8" thick with (4) suface mounted to grille, (1) mounted over each wheel position, and (4) mouted to rear of vehicle/body.	$1,080.00	9	$2,070.00
ST CNR-LED	(2) STAR self contained LED flashing light (2) LED's will be mounted in headlamps or tail lamps where possible.	$195.00	2	$415.00
	WHELEN			
W TLI-4	(4) Whelen ION "T" series ultra thin light heads surface mounted with (2) in grille and (2) to rear of vehicle/body.	$430.00	3	$760.00
W TLI-6	(6) Whelen ION "T" series ultra thin light heads surface mounted with (4) in grille and (2) to rear of vehicle/body.	$650.00	4.5	$1,145.00
W TLI-8	(8) Whelen ION "T" series ultra thin light heads surface mounted with (4) in grille and (4) to rear of vehicle/body.	$865.00	6	$1,525.00
W TLI-12	(12) Whelen ION "T" series ultra thin light heads surface mounted with (4) in grille (1) mounted over each wheel position, and (4) to rear of vehicle/body.	$1,295.00	9	$2,285.00
W VERTEX-W	(2) WHELEN corner LED's to be installed in headlamps or tail lamps where possible (WHITE).	$185.00	2	$405.00
W VERTEX-FLANGE	(2) Whelen Vertex surface mount flanges.	$15.00	0	$15.00
W VTX609C-K8A	WHELEN FOUR CORNER LED KIT (WHITE) INSTALLED with WHELEN TWIST IN ADAPTER FOR FACTORY PREPPED HEAD LIGHTS/TAIL LIGHTS.	$300.00	3	$630.00
	ADVANCED WORK VANS			
AWV 4LED-W	Four Corner LED Kit, with (2) LED's installed in front grille/bumper & (2) LED's installed on rear bumper or body depending on vehicle (WHITE) furnished and installed by Advanced Work Vans of Florida.	$1,455.00	0	$1,455.00
AWV 4LED-A	Four Corner LED Kit, with (2) LED's installed in front grille/bumper & (2) LED's installed on rear bumper or body depending on vehicle (AMBER) furnished and installed by Advanced Work Vans of Florida.	$1,455.00	0	$1,455.00
AWV 4LED-AW	Four Corner LED Kit, with (2) LED's installed in front grille/bumper & (2) LED's installed on rear bumper or body depending on vehicle (AMBER/WHITE) furnished and installed by Advanced Work Vans of Florida.	$1,455.00	0	$1,455.00
MISCELLANEOUS LIGHTING AND EQUIPMENT BY MANUFACTURER				
	FEDERAL SIGNAL			
FS MPS62U-2-AW	(2) Federal Signal MicroPulse Ultra dual color amber/white.	$245.00	1.5	$410.00
FS MPS122U-AW	(2) Federal Signal double row MicroPulse Ultra dual color amber/white.	$260.00	1.5	$425.00
FS SL6S-A	Federal Signal 6 Head Latitude Directonal Stick with economy controller (Amber)	$520.00	2.5	$795.00
FS SL8S-A	Federal Signal 8 Head Latitude Directonal Stick with economy controller (Amber)	$580.00	2.5	$855.00
FS COM750-RND-2	(2) Federal Signal LED 1100 lumen 3" Round Work Lights, mounted at rear of utility body.	$125.00	1.5	$290.00
FS COM1200-SQ-2	(2) Federal Signal LED 2700 lumen 4.3" Square Work Lights, mounted at rear of utility body.	$285.00	1.5	$450.00
FS LPX45-A	Federal Signal 45" LPX Discrete Amber Light Bar with Strap kit and fully populated with 4-LED's per position. Installs with simple on/off illuminated switch on dashboard.	$1,435.00	4.5	$1,930.00
FS LGND45-TA-A	Federal Signal 45" Legend Amber Light Bar with 6-LED's per position including takedowns, alleys and traffic advisor feature with Strap kit and Compact Digital Soft Button 6 switch controller.	$1,415.00	4.5	$1,910.00
FS LPX53-A	Federal Signal 53" LPX Discrete Amber Light Bar with Strap kit and fully populated with 4-LED's per position. Installs with simple on/off illuminated switch on dashboard.	$1,630.00	4.5	$2,125.00
FS LGND53-TA-A	Federal Signal 53" Legend Amber Light Bar with 6-LED's per position including takedowns, alleys and traffic advisor feature with Strap kit and Compact Digital Soft Button 6 switch controller.	$1,645.00	4.5	$2,140.00

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Order Code	Description	Part Only	Labor Hrs.	Installed Price
FS ALEG45-DUO-AW	Federal Signal 45" Allegiant dual Amber/White light bar including take downs, alley lights, strap kit, and compact digital soft button 6 switch controller.	$2,095.00	4.5	$2,590.00
FS ALGNT53-DUAL-WL-AW	Federal Signal 53" Allegiant dual Amber/White light bar including take downs, alley lights, work light feature, strap kit, and compact digital soft button 6 switch controller. (Work light feature requires mounting on cab shield)	$1,850.00	4.5	$2,345.00
FS ALB 4C 45	Federal Signal Amber Light Bar Package with 2 MicroPulse Ultra split amber/white installed in grille, 2 MicroPulse Ultra split amber/white light heads installed to rear of vehicle/body with white bezels, relay module with Compact Digital Soft Button 6 switch controller, 45" Dual Color Amber/White Allegiant Light bar with vehicle specific strap kit.	$2,305.00	6	$2,965.00
FS ALB 4C 53	Federal Signal Amber Light Bar Package with 2 MicroPulse Ultra split amber/white installed in grille, 2 MicroPulse Ultra split amber/white light heads installed to rear of vehicle/body with white bezels, relay module with Compact Digital Soft Button 6 switch controller, 53" Dual Color Amber/White Allegiant Light bar with vehicle specific strap kit.	$2,650.00	6	$3,310.00
FS SIM	Federal Signal -Serial Interface Modue- Required to Operate Serial Light Bars with Analog Factory Switches.	$260.00	0.5	$315.00
FS ALGT21D-AMBRF	FEDERAL SIGNAL 21" ALLEGIANT DESCRETE LIGHT BAR WITH 10-LED HEADS & CLEAR DOME (AMBER).	$585.00	3	$915.00
	STAR			
ST DLX6-2	(2) STAR Emergency Lighting 6-LED light heads, surface mount.	$145.00	1.5	$310.00
ST DLX6-2-LB	(2) STAR Emergency Lighting 6-LED light heads with (2) L-brackets.	$185.00	1.5	$350.00
ST DLS306-2	(2) STAR Mini-Comet self-contained 6-LED round light with black mounting bezel.	$160.00	1.5	$325.00
ST DLITE-2-AW	(2) STAR Emergency Lighting Micro LED Ultra low profile 3/8" thick, suface mount.	$160.00	1.5	$325.00
ST DLITE-2LB-AW	(2) STAR Emergency Lighting Micro LED Ultra low profile 3/8" thick with L-brackets.	$195.00	1.5	$360.00
ST DLITEMC-2	(2) STAR TRI-COLOR Emergency Lighting Micro LED Ultra low profile 3/8" thick surface mounted.	$205.00	1.5	$370.00
ST DLITEMC-2-LB	(2) STAR TRI-COLOR Emergency Lighting Micro LED Ultra low profile 3/8" thick with L-brackets.	$245.00	1.5	$410.00
ST DLITMC-RUN6	(6) STAR MICROSTAR DLITE TRI-COLOR LED LIGHTS MOUNTED TO CUSTOM RUNNING BOARD BRACKETS, 3-PER SIDE	$820.00	4.5	$1,315.00
ST ULB9S	(2) STAR Emergency Lighting 9-diode LED split single color light.	$330.00	1.5	$495.00
ST ULB9LDC-2	(2) STAR Emergency Lighting 9-diode LED dual color light.	$415.00	1.5	$580.00
ST DLQS-6	STAR single color Six LED Module 6-Light heads per module 30.6"L X 1.468"W X 1.1875"H Traffic Advisor -requires controller	$465.00	2.5	$740.00
ST DLQS-8	STAR single color Eight LED Module 6-Light heads per module 40.6"L X 1.468"W X 1.1875"H Traffic Advisor -requires controller	$600.00	2.5	$875.00
ST DLQS4-MC	STAR Dual Color Four LED Module 6-Light heads per module 30.8"L X 1.468"W X 1.1875"H Traffic Advisor -requires controller	$385.00	2.5	$660.00
ST DLQS-8-MC	STAR Dual Color Eight LED Module 6-Light heads per module 40.6"L X 1.468"W X 1.1875"H Traffic Advisor -requires controller	$645.00	2.5	$920.00
ST TD93DLXTARO	STAR 48" Aarrow End Traffic Advisor (Includes controller)	$1,150.00	2.5	$1,425.00
ST ULB28	STAR Phantom LED full width front visor interior bar with thin profile & dual color. (Req's Controller)	$740.00	2.5	$1,015.00
ST ULB38-TA	STAR Phantom 6-LED rear window light bar with dual color traffic director, low profile. (Req's Controller)	$450.00	2.5	$725.00
ST ULB48-TA	STAR Phantom 10-LED rear window light bar with dual color traffic director, low profile. (Req's Controller)	$740.00	2.5	$1,015.00
ST 7100LED-AC	STAR Mini-Light Bar 12.3" L X 11.5" W Dual Stack (Amber/White).	$860.00	3	$1,190.00
ST PHAZER44-AA	STAR SIGNAL 44" LED Dual Color Phazer Light Bar with mounting brackets, takedowns, alleys, rear traffic advisor. Fully Populated. (Requires Controller.) (AMBER/WHITE)	$1,285.00	4.5	$1,780.00

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ST PHAZER51-AA	STAR SIGNAL 51" LED Dual Color Phazer Light Bar with mounting brackets, takedowns, alleys, rear traffic advisor. Fully Populated. (Requires Controller.) (AMBER/WHITE)	$1,615.00	4.5	$2,110.00
ST GO-LIGHT-BRACKET	STAR Go-Light Mounting Bracket for Phazer Light Bar	$60.00	0.5	$115.00
ST 256TSL-2-AA	(2) STAR Beacon LED with Amber lens and Amber LED lights.	$230.00	2	$450.00
ST 256TSL-2-CA	(2) STAR Beacon LED with CLEAR lens and Amber LED lights.	$230.00	2	$450.00
ST 256TSL-AA	STAR Beacon LED with Amber lens and Amber LED lights.	$95.00	1.5	$260.00
ST 256TSL-CA	STAR Beacon LED with CLEAR lens and Amber LED lights.	$95.00	1.5	$260.00
ST-D44-16	STAR Cyclone Speaker with bracket, rear facing 100 watt driver.	$190.00	1	$300.00
ST SB-4020	STAR 6 pos rocker switch box.	$120.00	0	$120.00
ST SB4040	STAR switch box with progressive slide feature	$170.00	0	$170.00
	WHELEN			
W MCRN-2	(2) Whelen Micron series light heads surface mount.	$205.00	1.5	$370.00
W MCRN-2-LB	(2) Whelen Micron series light heads surface mount with L-brackets.	$235.00	1.5	$400.00
W MCRN-2-TAG	(2) Whelen Micron series light heads surface mounted with tag mount bracket.	$240.00	1.5	$405.00
W MCRN-L-BRACKET	(2) Whelen Micron L-Brackets	$25.00	0	$25.00
W MCRN-TAG-BKT	Whelen Micron license plate mounting bracket.	$25.00	0	$25.00
W AVENGER-BKT	Whelen dual Avenger headliner bracket.	$25.00	0	$25.00
W TLI-2	(2) Whelen ION "T" series ultra thin light heads surface mounted.	$205.00	1.5	$370.00
W TLI-LB-2	(2) Whelen ION "T" series ultra thin light heads with L-bracket.	$235.00	1.5	$400.00
W TLI-TAG-2	(2) Whelen ION "T" series ultra thin light heads mounted with tag bracket	$245.00	1.5	$410.00
W ION-2	(2) Whelen Wide Angel ION series light head universal mount with bracket.	$275.00	1.5	$440.00
W ION-SM-2	(2) Whelen Wide Angle ION series surface mount light heads.	$275.00	1.5	$440.00
W ION-DUO-2	(2) Whelen dual color ION series universal mount light heads.	$265.00	1.5	$430.00
W TLI2-2	(2) Whelen ION "T" series DUAL color ultra thin light heads surface mounted.	$250.00	1.5	$415.00
W TLI2-LB-2	(2) Whelen ION "T" series DUAL color ultra thin light heads with L-bracket.	$280.00	1.5	$445.00
W TLI2-TAG-2	(2) Whelen ION "T" series DUAL color ultra thin light heads mounted with tag bracket.	$290.00	1.5	$455.00
W TLI3-2	(2) Whelen TRI color ION series light head with mounting bracket.	$340.00	1.5	$505.00
W TLI-BKT1	(2) Whelen T-ION L-bracket	$35.00	0	$35.00
W TLI-TAG-BKT	Whelen T-ION Tag bracket	$40.00	0	$40.00
W STRIPLT-2	(2) Whelen Strip-Light LED light solo color surface mount light heads (NO SPLIT COLORS).	$215.00	1.5	$380.00
W STRIPLT-2-LB	(2) Whelen Strip-Light LED light solo color light heads with (2) 90 deg mounting L-brackets (NO SPLIT COLORS).	$265.00	1.5	$430.00
W STRIPLT-DUO-2	(2) Whelen Strip-Light LED light duo color surface mount light heads.	$280.00	1.5	$445.00
W STRIPLT-DUO-2-LB	(2) Whelen Strip-Light LED light duo color light head with 90 deg mounting L-brackets.	$325.00	1.5	$490.00
W M4-2	(2) Whelen M4 series SOLID color light heads with black surround.	$305.00	1.5	$470.00
W M4-SPLIT-2	(2) Whelen M4 series SPLIT color light heads with black surround.	$305.00	1.5	$470.00
W M4-FLANGE-BL	(2) Whelen M4 Flange Mounts	$20.00	0	$20.00
W IONV-2	(2) Whelen ION-V series light head with puddle light and mounting bracket.	$550.00	1.5	$715.00
W ION-MIRR-CHA	(2) Whelen ION-V series light heads installed with mirror beam mount kit for Dodge Charger.	$385.00	2	$605.00
W ION-MIRR-PIU	(2) Whelen ION-V series light heads installed with mirror beam mount kit for Ford Interceptor Utility.	$385.00	2	$605.00
W ION-MIRR-TAH	(2) Whelen ION-V series light heads installed with mirror beam mount kit for Chevy Tahoe/Suburban.	$585.00	2	$805.00
W DOME-RW	Whelen low profile LED red/white dome light.	$205.00	1	$315.00
W AVGR-UNIV	Whelen single Avenger universal mount, single color.	$155.00	1.5	$320.00
W AVGR-HLB	Whelen single Avenger with headliner mount bracket, single color.	$175.00	1.5	$340.00
W AVGR-DUO-UNIV	Whelen single Avenger, dual color with universal mount.	$155.00	1.5	$320.00
W AVGR-DUO-HLB	Whelen single Avenger, dual color with headliner mount bracket.	$175.00	1.5	$340.00
W AVGR-D-UNIV	Whelen dual Avenger with single color per light head with universal mount.	$220.00	1.5	$385.00

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Order Code	Description	Part Only	Labor Hrs.	Installed Price
W AVGR-D-HLB	Whelen dual Avenger with single color per light head with headliner mount bracket.	$240.00	1.5	$405.00
W DAVGR-D-UNIV	Whelen dual Avenger, duo color per light with universal mount.	$360.00	1.5	$525.00
W DAVGR-D-HLB	Whelen dual Avenger, duo color per light with headliner mount bracket	$380.00	1.5	$545.00
W HATCH	Whelen perimiter enhancement light.	$205.00	1.5	$370.00
W DOM6	Whelen Dominator 6-LED traffic advisor with mount brackets, requires controller.	$590.00	2.5	$865.00
W DOM8	Whelen Dominator 8-LED traffic advisor with moun brackets, requires controller.	$730.00	2.5	$1,005.00
W 6-SWITCH	Whelen 6-switch contoller.	$150.00	0	$150.00
W DOM-CONT	Whelen Traffic advisor controller.	$120.00	0	$120.00
W TRACER12-UNIV	(2) Whelen 12" Tracers (one lamp housing) with universal mounting brackets	$655.00	2	$875.00
W TRACER60-UNIV	(2) Whelen 60" SOLO color Tracers (5 lamp housing) with universal mounting brackets.	$1,175.00	2	$1,395.00
W TRACER60-DUO-UNIV	(2) Whelen 60" DUAL color Tracers (6 lamp housing) with universal mounting brackets	$1,780.00	2	$2,000.00
W HLF-UNIV	Whelen - Headlight flashers, solid state (Does Not Work with All Vehicles)	$50.00	2	$270.00
W HHS3200-LC	Whelen HHS3200 hand held conrtoller Whelen 100/200W Scan-Lock Self-Contained Siren/Switch for low current applications.	$425.00	2	$645.00
W HHS4200-WECAN	Whelen HHS4200 hand held conrtoller Whelen 100/200W Scan-Lock Self-Contained Siren/Switch for wecan applications.	$445.00	2	$665.00
W 295-CONT	Whelen 295SLSA6 controller with Whelen 100/200W Scan-Lock Self-Contained Siren/Switch.	$445.00	2	$665.00
W CENCOM-SAP	Whelen CENCOM Sapphire remote head siren with 18 button control center.	$1,220.00	3	$1,550.00
W MJYAAAAP	Whelen Mini Justice light bar, Amber, with mounting feet.	$840.00	3	$1,170.00
W JUSTICE44-AA	Whelen 44" Justice light bar, Amber, with adjustable feet & strap kit.	$1,590.00	4.5	$2,085.00
W JUSTICE50-AA	Whelen 50" Justice light bar, Amber, with adjustable feet & strap kit.	$1,830.00	4.5	$2,325.00
W JUSTICE56-AA	Whelen 56" Justice light bar, Amber, with strap kit.	$1,920.00	4.5	$2,415.00
W LIBERTY48-AA	Whelen 48" Liberty II solo light bar, Amber, with adjustable feet & strap kit.	$1,965.00	4.5	$2,460.00
W LIBERTY54-AA	Whelen 54" Liberty II solo light bar, Amber, with adjustable feet & strap kit.	$1,885.00	4.5	$2,380.00
W LEGACY48-AW	Whelen 48" Legacy DUO light bar, Amber/White, with adjustable feet & Strap kit.	$1,865.00	4.5	$2,360.00
W LEGACY54-AW	Whelen 54" Legacy DUO light bar, Amber/White, with adjustable feet & Strap kit.	$1,865.00	4.5	$2,360.00
W INNER-F-XLP	Whelen EXTRA low profile solo color Front Interior Lightbar with eight 6-LED lamps, upper front unit that fits snugly against the front window of the vehicle, individual driver and passenger side units, with two LED flashing/take-downs (one per housing). - Low Current for non-wecan install only.	$750.00	2.5	$1,025.00
W INNER-F-XLP-DUO	Whelen duo color Front Interior Lightbar with eight 6-LED lamps, upper front unit that fits snugly against the front window of the vehicle, individual driver and passenger side units, with two LED flashing/take-downs (one per housing). -Wecan enabled install.	$1,605.00	2.5	$1,880.00
W INNER-F-FST	Whelen solo color Front Interior Lightbar with eight 6-LED lamps, upper front unit that fits snugly against the front window of the vehicle, individual driver and passenger side units, with two LED flashing/take-downs (one per housing).	$950.00	2.5	$1,225.00
W INNER-F-FST-DUO	Whelen DUO color Interior Lightbar with eight 6-LED lamps, upper front unit that fits snugly against the front window of the vehicle, individual driver and passenger side units, with two LED flashing/take-downs (one per housing). - Wecan enabled install.	$1,250.00	2.5	$1,525.00
W INNER-REAR-LC	Whelen solo interior sedan/suv rear inner edge with mounting tray.	$910.00	2.5	$1,185.00
W OUTTER-TAH	Whelen Tahoe rear outter edge LED lighting includes (3) light heads per side, mounted along exterior surface of rear spoiler.	$1,945.00	2.5	$2,220.00
W OUTTER-TAH-DUO	Whelen Tahoe DUO rear outter edge LED lighting includes (3) light heads per side, mounted along exterior surface of rear spoiler.	$990.00	2.5	$1,265.00
W PILLAR-TAH-DUO	Whelen Tahoe DUO rear pillar LED lighting includes (3) light heads per side.	$1,595.00	2.5	$1,870.00

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Order Code	Description	Part Only	Labor Hrs.	Installed Price
W OUTTER-PIU	Whelen Police Intercetpor Utility rear outter edge LED lighting includes (3) light heads per side, mounted along exterior surface of rear spoiler.	$955.00	2.5	$1,230.00
W PILLAR-TAH	Whelen Tahoe rear pillar LED lighting includes (3) light heads per side.	$1,430.00	2.5	$1,705.00
W OUTTER-PIU-DUO	Whelen Police Interceptor Utility DUO rear outter edge LED lighting includes (3) light heads per side, mounted along exterior surface of rear spoiler.	$1,390.00	2.5	$1,665.00
W PILLAR-PIU	Whelen Police Interceptor Utility rear pillar LED lighting includes (3) light heads per side.	$945.00	2.5	$1,220.00
W PILLAR-PIU-DUO	Whelen Police Interceptor Utility DUO rear pillar LED lighting includes (3) light heads per side.	$1,400.00	2.5	$1,675.00
W OUTTER-DUR	Whelen Durango rear outter edge LED lighting includes (3) light heads per side, mounted along exterior surface of rear spoiler.	$910.00	2.5	$1,185.00
W OUTTER-DUR-DUO	Whelen Durango DUO rear outter edge LED lighting includes (3) light heads per side, mounted along exterior surface of rear spoiler.	$0.00	2.5	$275.00
W PILLAR-DUR	Whelen Durango rear pillar LED lighting includes (3) light heads per side.	$945.00	2.5	$1,220.00
W PILLAR-DUR-DUO	Whelen Durango DUO rear pillar LED lighting includes (3) light heads per side.	$1,285.00	2.5	$1,560.00
W ARGES1	Whelen Arges dedicated spot lamp with control head and vehicle specific Arges mount.	$775.00	3	$1,105.00
W ARGES2	Whelen Arges ProFocus spot/floor combination lamp with control head and vehicle specific Arges mount.	$850.00	3	$1,180.00
W SA315P	Whelen 100 watt speaker with bracket.	$180.00	1	$290.00
W HOWLER-TAH	Whelen low frequency supplemental siren, with vehicle specific mounting bracket.	$570.00	2.5	$845.00
W HOWLER-UNIV	Whelen low frequency supplemental siren, with universal mounting brackets.	$570.00	2.5	$845.00
W HOWLER WEC-X	Whelen low frequency supplemental siren, with vehicle specific mounting bracket.	$595.00	2.5	$870.00
W L31HAF	WHELEN L31 - 4" x 7.2" Amber beacon, installed.	$550.00	1.5	$715.00
	CODE3			
C3-MICROPACK	(2) CODE3 MicroPak Single Color high output Class I LED with push-in style flush mount installation.	$220.00	1.5	$385.00
C3-MICROPACK-DC	(2) CODE3 MicroPak DUAL Color high output Class I LED with push-in style flush mount installation.	$240.00	1.5	$405.00
C3 OUTLINER-60	CODE3 DUAL COLOR OUTLINER 60" INSTALLED ALONG RUNNING BOARD.	$845.00	2	$1,065.00
C3 OUTLINER-72	CODE3 DUAL COLOR OUTLINER 72" INSTALLED ALONG RUNNING BOARD.	$925.00	2	$1,145.00
C3 UT-SPEAKER	CODE 3 ultra thin 100W siren speaker with bracket.	$205.00	1	$315.00
	BROOKINGS			
AJ POWER	100A power distribution panel with ground 12V power/ignition/ground.	$60.00	0.5	$115.00
	UNITY			
L-SPOT	Unity left-hand pillar mounted 6" spotlight with clear halogen bulb.	$327.00	1.8	$525.00
L-SPOT-LED	UNITY Left hand spotlamp including Unity LED bulb & install kit.	$627.00	1.8	$825.00
LR-SPOT	Unity left & right-hand pillar mounted 6" spotlight with clear halogen bulb	$719.00	3.6	$1,115.00
LED BULB	Whelen LED replacement bulb for left hand spot lamps.	$283.00	0.2	$305.00
LED BULB 2	Whelen LED replacement bulbs for left and right hand spot lamps.	$1,091.00	0.4	$1,135.00
	MISCELLANEOUS ACCESSORIES			
H CG-X	HAVIS CHARGE GUARD BATTERY RUN DOWN PROTECTION, INSTALLED.	$85.00	1	$195.00
SLIMLITE-3	(3) SLIMLITE 60581 INSTALLED TO TOP CROSS MEMBERS OF VAN CEILING.	$150.00	2	$370.00
SLIMLITE-5	(5) SLIMLITE 60581 INSTALLED TO TOP CROSS MEMBERS OF VAN CEILING.	$250.00	4	$690.00
CHMSL ECCO	Ecco CHMSL 3rd Brake Light Mounting Bracket, Ford F-150, with ECCO LED Minibar: Reflex, 15", 12-24VDC, 18 flash patterns, amber. Installed with Single Illuminated switch on dash.	$380.00	3	$710.00

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Order Code	Description	Part Only	Labor Hrs.	Installed Price
	GO-LIGHT			
GO-LIGHTDC	Model 20074GT LED GoLight with wireless hand held and dash mount controls	$675.00	1.5	$840.00
GO-LIGHTSC	Model 20204 LED GoLight with hard wired dash mount remote	$555.00	1.5	$720.00
	LABOR ITEMS			
PATROL	POLICE PATROL VEHICLE WIRING FEE includes 100A power distribution panel with 6 fused circuits.	$50.00	2	$270.00
UNMARKED	UNMARKED VEHICLE WIRING FEE includes 100A power distribution panel with 6 fused circuits.	$50.00	2	$270.00
FIRE COMMAND	FIRE COMMAND VEHICLE WIRING FEE includes 100A power distribution panel with 6 fused circuits.	$50.00	4	$490.00
PITA	Additional labor and supplies required for install in atypical vehicle type.	$0.00	3	$330.00
ANTENNA	INSTALL CUSTOMER PROVIDED ROOF MOUNTED RADIO ANTENNA	$0.00	1	$110.00
DASH CAM	INSTALL CUSTOMER PROVIDED CAMERA SYSTEM WITH DVR	$0.00	3.5	$385.00
LABOR	LABOR RATE PER HOUR FOR FLEET INSTALLS.	$0.00	1	$110.00
NARWAHL	Custom fabricated aluminum bracket fastened to front slope of mid/high roof vans to correct the slope for Go-Light install	$185.00	0	$185.00
RADIO	INSTALL CUSTOMER PROVIDED SINGLE PIECE RADIO	$0.00	1	$110.00
RADIO-2	INSTALL CUSTOMER PROVIDED 2 PIECE RADIO	$0.00	2	$220.00
GPS	INSTALL CUSTOMER PROVIDED ROOF MOUNTED GPS ANTENNA	$0.00	1	$110.00
UNIVERSAL COMPUTER MOUNT SOLUTIONS				
	TROY PRODUCTS			
TP CM-LT-1600	TROY PRODUCTS Deluxe laptop tray for computer up to 15"W x 11.5H (3 lbs lighter than CM-LT-1500) for use w/computer mount assemblies ending in -LED.	$310.00	0	$310.00
TP COMP-UNIV-SA	TROY PRODUCTS computer mount with easy one-handed operation and swing arm, bolts to troy console. (DOCKING STATION NOT INCLUDED).	$395.00	0.5	$450.00
TP COMP-UNIV-SL	TROY PRODUCTS computer mount with easy one-handed operation and slide arm, bolts to troy console. (DOCKING STATION NOT INCLUDED).	$535.00	0.5	$590.00
TP SCREEN-ARM	TROY PRODUCTS LAPTOP SCREEN SUPPORT ARM	$58.00	0.2	$80.00
TP MAG-MIC	TROY PRODUCTS magnetic microphone mount.	$48.00	0.2	$70.00
TP-MIC	TROY PRODUCTS microphone clip and clip plate.	$13.00	0.2	$35.00
TP PRINTER-PKT	TROY PRODUCTS printer insert for PocketJet printers with 2-3/8" paper roll. For for wide-body consoles with open storage.	$415.00	0.5	$470.00
TP-ARGESFP	TROY PRODUCTS 4" faceplate for the Arges spotlight with two (2) DC outlets and one (1) dual USB port.	$55.00	0	$55.00
	RAM MOUNTS			
RAM-VB-196-SW1	RAM universal laptop mounting kit with universal cradle.	$695.00	1.5	$860.00
	HAVIS MOUNTS			
PKG-PSM-UNIV	Havis Universal compunter mount stand, cradle sold separately.	$670.00	1.5	$835.00
SET UT-1001	Havis universal laptop tray.	$335.00	0	$335.00

THE E-VERIFY MEMORANDUM OF UNDERSTANDING FOR EMPLOYERS

ARTICLE I
PURPOSE AND AUTHORITY

The parties to this agreement are the Department of Homeland Security (DHS) and the Alan Jay Automotive Management (Employer). The purpose of this agreement is to set forth terms and conditions which the Employer will follow while participating in E-Verify.

E-Verify is a program that electronically confirms an employee's eligibility to work in the United States after completion of Form I-9, Employment Eligibility Verification (Form I-9). This Memorandum of Understanding (MOU) explains certain features of the E-Verify program and describes specific responsibilities of the Employer, the Social Security Administration (SSA), and DHS.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub. L. 104-208, 110 Stat. 3009, as amended (8 U.S.C. § 1324a note). The Federal Acquisition Regulation (FAR) Subpart 22.18, "Employment Eligibility Verification" and Executive Order 12989, as amended, provide authority for Federal contractors and subcontractors (Federal contractor) to use E-Verify to verify the employment eligibility of certain employees working on Federal contracts.

ARTICLE II
RESPONSIBILITIES

A. RESPONSIBILITIES OF THE EMPLOYER

1. The Employer agrees to display the following notices supplied by DHS in a prominent place that is clearly visible to prospective employees and all employees who are to be verified through the system:

   a. Notice of E-Verify Participation

   b. Notice of Right to Work

2. The Employer agrees to provide to the SSA and DHS the names, titles, addresses, and telephone numbers of the Employer representatives to be contacted about E-Verify. The Employer also agrees to keep such information current by providing updated information to SSA and DHS whenever the representatives' contact information changes.

3. The Employer agrees to grant E-Verify access only to current employees who need E-Verify access. Employers must promptly terminate an employee's E-Verify access if the employer is separated from the company or no longer needs access to E-Verify.

4. The Employer agrees to become familiar with and comply with the most recent version of the E-Verify User Manual.

5. The Employer agrees that any Employer Representative who will create E-Verify cases will complete the E-Verify Tutorial before that individual creates any cases.

a. The Employer agrees that all Employer representatives will take the refresher tutorials when prompted by E-Verify in order to continue using E-Verify. Failure to complete a refresher tutorial will prevent the Employer Representative from continued use of E-Verify.

6. The Employer agrees to comply with current Form I-9 procedures, with two exceptions:

a. If an employee presents a "List B" identity document, the Employer agrees to only accept "List B" documents that contain a photo. (List B documents identified in 8 C.F.R. § 274a.2(b)(1)(B)) can be presented during the Form I-9 process to establish identity.) If an employee objects to the photo requirement for religious reasons, the Employer should contact E-Verify at 888-464-4218.

b. If an employee presents a DHS Form I-551 (Permanent Resident Card), Form I-766 (Employment Authorization Document), or U.S. Passport or Passport Card to complete Form I-9, the Employer agrees to make a photocopy of the document and to retain the photocopy with the employee's Form I-9. The Employer will use the photocopy to verify the photo and to assist DHS with its review of photo mismatches that employees contest. DHS may in the future designate other documents that activate the photo screening tool.

Note: Subject only to the exceptions noted previously in this paragraph, employees still retain the right to present any List A, or List B and List C, document(s) to complete the Form I-9.

7. The Employer agrees to record the case verification number on the employee's Form I-9 or to print the screen containing the case verification number and attach it to the employee's Form I-9.

8. The Employer agrees that, although it participates in E-Verify, the Employer has a responsibility to complete, retain, and make available for inspection Forms I-9 that relate to its employees, or from other requirements of applicable regulations or laws, including the obligation to comply with the antidiscrimination requirements of section 274B of the INA with respect to Form I-9 procedures.

a. The following modified requirements are the only exceptions to an Employer's obligation to not employ unauthorized workers and comply with the anti-discrimination provision of the INA: (1) List B identity documents must have photos, as described in paragraph 6 above; (2) When an Employer confirms the identity and employment eligibility of newly hired employee using E-Verify procedures, the Employer establishes a rebuttable presumption that it has not violated section 274A(a)(1)(A) of the Immigration and Nationality Act (INA) with respect to the hiring of that employee; (3) If the Employer receives a final nonconfirmation for an employee, but continues to employ that person, the Employer must notify DHS and the Employer is subject to a civil money penalty between $550 and $1,100 for each failure to notify DHS of continued employment following a final nonconfirmation; (4) If the Employer continues to employ an employee after receiving a final nonconfirmation, then the Employer is subject to a rebuttable presumption that it has knowingly

employed an unauthorized alien in violation of section 274A(a)(1)(A); and (5) no E-Verify participant is civilly or criminally liable under any law for any action taken in good faith based on information provided through the E-Verify.

b. DHS reserves the right to conduct Form I-9 compliance inspections, as well as any other enforcement or compliance activity authorized by law, including site visits, to ensure proper use of E-Verify.

9. The Employer is strictly prohibited from creating an E-Verify case before the employee has been hired, meaning that a firm offer of employment was extended and accepted and Form I-9 was completed. The Employer agrees to create an E-Verify case for new employees within three Employer business days after each employee has been hired (after both Sections 1 and 2 of Form I-9 have been completed), and to complete as many steps of the E-Verify process as are necessary according to the E-Verify User Manual. If E-Verify is temporarily unavailable, the three-day time period will be extended until it is again operational in order to accommodate the Employer's attempting, in good faith, to make inquiries during the period of unavailability.

10. The Employer agrees not to use E-Verify for pre-employment screening of job applicants, in support of any unlawful employment practice, or for any other use that this MOU or the E-Verify User Manual does not authorize.

11. The Employer must use E-Verify for all new employees. The Employer will not verify selectively and will not verify employees hired before the effective date of this MOU. Employers who are Federal contractors may qualify for exceptions to this requirement as described in Article II.B of this MOU.

12. The Employer agrees to follow appropriate procedures (see Article III below) regarding tentative nonconfirmations. The Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case. The Employer agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer agrees to provide written referral instructions to employees and instruct affected employees to bring the English copy of the letter to the SSA. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending. Further, when employees contest a tentative nonconfirmation based upon a photo mismatch, the Employer must take additional steps (see Article III.B. below) to contact DHS with information necessary to resolve the challenge.

13. The Employer agrees not to take any adverse action against an employee based upon the employee's perceived employment eligibility status while SSA or DHS is processing the verification request unless the Employer obtains knowledge (as defined in 8 C.F.R. § 274a.1(l)) that the employee is not work authorized. The Employer understands that an initial inability of the SSA or DHS automated verification system to verify work authorization, a tentative nonconfirmation, a case in continuance (indicating the need for additional time for the government to resolve a case), or the finding of a photo mismatch, does not establish, and should not be interpreted as, evidence that the employee is not work authorized. In any of such cases, the employee must be provided a full and fair opportunity to contest the finding, and if he or she does so, the employee may not be terminated or suffer any adverse employment consequences based upon the employee's perceived employment eligibility status

(including denying, reducing, or extending work hours, delaying or preventing training, requiring an employee to work in poorer conditions, withholding pay, refusing to assign the employee to a Federal contract or other assignment, or otherwise assuming that he or she is unauthorized to work) until and unless secondary verification by SSA or DHS has been completed and a final nonconfirmation has been issued. If the employee does not choose to contest a tentative nonconfirmation or a photo mismatch or if a secondary verification is completed and a final nonconfirmation is issued, then the Employer can find the employee is not work authorized and terminate the employee's employment. Employers or employees with questions about a final nonconfirmation may call E-Verify at 1-888-464-4218 (customer service) or 1-888-897-7781 (worker hotline).

14. The Employer agrees to comply with Title VII of the Civil Rights Act of 1964 and section 274B of the INA as applicable by not discriminating unlawfully against any individual in hiring, firing, employment eligibility verification, or recruitment or referral practices because of his or her national origin or citizenship status, or by committing discriminatory documentary practices. The Employer understands that such illegal practices can include selective verification or use of E-Verify except as provided in part D below, or discharging or refusing to hire employees because they appear or sound "foreign" or have received tentative nonconfirmations. The Employer further understands that any violation of the immigration-related unfair employment practices provisions in section 274B of the INA could subject the Employer to civil penalties, back pay awards, and other sanctions, and violations of Title VII could subject the Employer to back pay awards, compensatory and punitive damages. Violations of either section 274B of the INA or Title VII may also lead to the termination of its participation in E-Verify. If the Employer has any questions relating to the anti-discrimination provision, it should contact OSC at 1-800-255-8155 or 1-800-237-2515 (TDD).

15. The Employer agrees that it will use the information it receives from E-Verify only to confirm the employment eligibility of employees as authorized by this MOU. The Employer agrees that it will safeguard this information, and means of access to it (such as PINS and passwords), to ensure that it is not used for any other purpose and as necessary to protect its confidentiality, including ensuring that it is not disseminated to any person other than employees of the Employer who are authorized to perform the Employer's responsibilities under this MOU, except for such dissemination as may be authorized in advance by SSA or DHS for legitimate purposes.

16. The Employer agrees to notify DHS immediately in the event of a breach of personal information. Breaches are defined as loss of control or unauthorized access to E-Verify personal data. All suspected or confirmed breaches should be reported by calling 1-888-464-4218 or via email at E-Verify@dhs.gov. Please use "Privacy Incident – Password" in the subject line of your email when sending a breach report to E-Verify.

17. The Employer acknowledges that the information it receives from SSA is governed by the Privacy Act (5 U.S.C. § 552a(i)(1) and (3)) and the Social Security Act (42 U.S.C. 1306(a)). Any person who obtains this information under false pretenses or uses it for any purpose other than as provided for in this MOU may be subject to criminal penalties.

18. The Employer agrees to cooperate with DHS and SSA in their compliance monitoring and evaluation of E-Verify, which includes permitting DHS, SSA, their contractors and other agents, upon

reasonable notice, to review Forms I-9 and other employment records and to interview it and its employees regarding the Employer's use of E-Verify, and to respond in a prompt and accurate manner to DHS requests for information relating to their participation in E-Verify.

19. The Employer shall not make any false or unauthorized claims or references about its participation in E-Verify on its website, in advertising materials, or other media. The Employer shall not describe its services as federally-approved, federally-certified, or federally-recognized, or use language with a similar intent on its website or other materials provided to the public. Entering into this MOU does not mean that E-Verify endorses or authorizes your E-Verify services and any claim to that effect is false.

20. The Employer shall not state in its website or other public documents that any language used therein has been provided or approved by DHS, USCIS or the Verification Division, without first obtaining the prior written consent of DHS.

21. The Employer agrees that E-Verify trademarks and logos may be used only under license by DHS/USCIS (see M-795 (Web)) and, other than pursuant to the specific terms of such license, may not be used in any manner that might imply that the Employer's services, products, websites, or publications are sponsored by, endorsed by, licensed by, or affiliated with DHS, USCIS, or E-Verify.

22. The Employer understands that if it uses E-Verify procedures for any purpose other than as authorized by this MOU, the Employer may be subject to appropriate legal action and termination of its participation in E-Verify according to this MOU.

B. RESPONSIBILITIES OF FEDERAL CONTRACTORS

1. If the Employer is a Federal contractor with the FAR E-Verify clause subject to the employment verification terms in Subpart 22.18 of the FAR, it will become familiar with and comply with the most current version of the E-Verify User Manual for Federal Contractors as well as the E-Verify Supplemental Guide for Federal Contractors.

2. In addition to the responsibilities of every employer outlined in this MOU, the Employer understands that if it is a Federal contractor subject to the employment verification terms in Subpart 22.18 of the FAR it must verify the employment eligibility of any "employee assigned to the contract" (as defined in FAR 22.1801). Once an employee has been verified through E-Verify by the Employer, the Employer may not create a second case for the employee through E-Verify.

a. An Employer that is not enrolled in E-Verify as a Federal contractor at the time of a contract award must enroll as a Federal contractor in the E-Verify program within 30 calendar days of contract award and, within 90 days of enrollment, begin to verify employment eligibility of new hires using E-Verify. The Employer must verify those employees who are working in the United States, whether or not they are assigned to the contract. Once the Employer begins verifying new hires, such verification of new hires must be initiated within three business days after the hire date. Once enrolled in E-Verify as a Federal contractor, the Employer must begin verification of employees assigned to the contract within 90 calendar days after the date of enrollment or within 30 days of an employee's assignment to the contract, whichever date is later.

b. Employers enrolled in E-Verify as a Federal contractor for 90 days or more at the time of a contract award must use E-Verify to begin verification of employment eligibility for new hires of the Employer who are working in the United States, whether or not assigned to the contract, within three business days after the date of hire. If the Employer is enrolled in E-Verify as a Federal contractor for 90 calendar days or less at the time of contract award, the Employer must, within 90 days of enrollment, begin to use E-Verify to initiate verification of new hires of the contractor who are working in the United States, whether or not assigned to the contract. Such verification of new hires must be initiated within three business days after the date of hire. An Employer enrolled as a Federal contractor in E-Verify must begin verification of each employee assigned to the contract within 90 calendar days after date of contract award or within 30 days after assignment to the contract, whichever is later.

c. Federal contractors that are institutions of higher education (as defined at 20 U.S.C. 1001(a)), state or local governments, governments of Federally recognized Indian tribes, or sureties performing under a takeover agreement entered into with a Federal agency under a performance bond may choose to only verify new and existing employees assigned to the Federal contract. Such Federal contractors may, however, elect to verify all new hires, and/or all existing employees hired after November 6, 1986. Employers in this category must begin verification of employees assigned to the contract within 90 calendar days after the date of enrollment or within 30 days of an employee's assignment to the contract, whichever date is later.

d. Upon enrollment, Employers who are Federal contractors may elect to verify employment eligibility of all existing employees working in the United States who were hired after November 6, 1986, instead of verifying only those employees assigned to a covered Federal contract. After enrollment, Employers must elect to verify existing staff following DHS procedures and begin E-Verify verification of all existing employees within 180 days after the election.

e. The Employer may use a previously completed Form I-9 as the basis for creating an E-Verify case for an employee assigned to a contract as long as:

i. That Form I-9 is complete (including the SSN) and complies with Article II.A.6,

ii. The employee's work authorization has not expired, and

iii. The Employer has reviewed the Form I-9 information either in person or in communications with the employee to ensure that the employee's Section 1, Form I-9 attestation has not changed (including, but not limited to, a lawful permanent resident alien having become a naturalized U.S. citizen).

f. The Employer shall complete a new Form I-9 consistent with Article II.A.6 or update the previous Form I-9 to provide the necessary information if:

i. The Employer cannot determine that Form I-9 complies with Article II.A.6,

ii. The employee's basis for work authorization as attested in Section 1 has expired or changed, or

iii. The Form I-9 contains no SSN or is otherwise incomplete.

Note: If Section 1 of Form I-9 is otherwise valid and up-to-date and the form otherwise complies with

Article II.C.5, but reflects documentation (such as a U.S. passport or Form I-551) that expired after completing Form I-9, the Employer shall not require the production of additional documentation, or use the photo screening tool described in Article II.A.5, subject to any additional or superseding instructions that may be provided on this subject in the E-Verify User Manual.

g. The Employer agrees not to require a second verification using E-Verify of any assigned employee who has previously been verified as a newly hired employee under this MOU or to authorize verification of any existing employee by any Employer that is not a Federal contractor based on this Article.

3. The Employer understands that if it is a Federal contractor, its compliance with this MOU is a performance requirement under the terms of the Federal contract or subcontract, and the Employer consents to the release of information relating to compliance with its verification responsibilities under this MOU to contracting officers or other officials authorized to review the Employer's compliance with Federal contracting requirements.

C. RESPONSIBILITIES OF SSA

1. SSA agrees to allow DHS to compare data provided by the Employer against SSA's database. SSA sends DHS confirmation that the data sent either matches or does not match the information in SSA's database.

2. SSA agrees to safeguard the information the Employer provides through E-Verify procedures. SSA also agrees to limit access to such information, as is appropriate by law, to individuals responsible for the verification of Social Security numbers or responsible for evaluation of E-Verify or such other persons or entities who may be authorized by SSA as governed by the Privacy Act (5 U.S.C. § 552a), the Social Security Act (42 U.S.C. 1306(a)), and SSA regulations (20 CFR Part 401).

3. SSA agrees to provide case results from its database within three Federal Government work days of the initial inquiry. E-Verify provides the information to the Employer.

4. SSA agrees to update SSA records as necessary if the employee who contests the SSA tentative nonconfirmation visits an SSA field office and provides the required evidence. If the employee visits an SSA field office within the eight Federal Government work days from the date of referral to SSA, SSA agrees to update SSA records, if appropriate, within the eight-day period unless SSA determines that more than eight days may be necessary. In such cases, SSA will provide additional instructions to the employee. If the employee does not visit SSA in the time allowed, E-Verify may provide a final nonconfirmation to the employer.

Note: If an Employer experiences technical problems, or has a policy question, the employer should contact E-Verify at 1-888-464-4218.

D. RESPONSIBILITIES OF DHS

1. DHS agrees to provide the Employer with selected data from DHS databases to enable the Employer to conduct, to the extent authorized by this MOU:

a. Automated verification checks on alien employees by electronic means, and

b. Photo verification checks (when available) on employees.

2. DHS agrees to assist the Employer with operational problems associated with the Employer's participation in E-Verify. DHS agrees to provide the Employer names, titles, addresses, and telephone numbers of DHS representatives to be contacted during the E-Verify process.

3. DHS agrees to provide to the Employer with access to E-Verify training materials as well as an E-Verify User Manual that contain instructions on E-Verify policies, procedures, and requirements for both SSA and DHS, including restrictions on the use of E-Verify.

4. DHS agrees to train Employers on all important changes made to E-Verify through the use of mandatory refresher tutorials and updates to the E-Verify User Manual. Even without changes to E-Verify, DHS reserves the right to require employers to take mandatory refresher tutorials.

5. DHS agrees to provide to the Employer a notice, which indicates the Employer's participation in E-Verify. DHS also agrees to provide to the Employer anti-discrimination notices issued by the Office of Special Counsel for Immigration-Related Unfair Employment Practices (OSC), Civil Rights Division, U.S. Department of Justice.

6. DHS agrees to issue each of the Employer's E-Verify users a unique user identification number and password that permits them to log in to E-Verify.

7. DHS agrees to safeguard the information the Employer provides, and to limit access to such information to individuals responsible for the verification process, for evaluation of E-Verify, or to such other persons or entities as may be authorized by applicable law. Information will be used only to verify the accuracy of Social Security numbers and employment eligibility, to enforce the INA and Federal criminal laws, and to administer Federal contracting requirements.

8. DHS agrees to provide a means of automated verification that provides (in conjunction with SSA verification procedures) confirmation or tentative nonconfirmation of employees' employment eligibility within three Federal Government work days of the initial inquiry.

9. DHS agrees to provide a means of secondary verification (including updating DHS records) for employees who contest DHS tentative nonconfirmations and photo mismatch tentative nonconfirmations. This provides final confirmation or nonconfirmation of the employees' employment eligibility within 10 Federal Government work days of the date of referral to DHS, unless DHS determines that more than 10 days may be necessary. In such cases, DHS will provide additional verification instructions.

ARTICLE III
REFERRAL OF INDIVIDUALS TO SSA AND DHS

A. REFERRAL TO SSA

1. If the Employer receives a tentative nonconfirmation issued by SSA, the Employer must print the notice as directed by E-Verify. The Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify

case. The Employer also agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer agrees to provide written referral instructions to employees and instruct affected employees to bring the English copy of the letter to the SSA. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending.

2. The Employer agrees to obtain the employee's response about whether he or she will contest the tentative nonconfirmation as soon as possible after the Employer receives the tentative nonconfirmation. Only the employee may determine whether he or she will contest the tentative nonconfirmation.

3. After a tentative nonconfirmation, the Employer will refer employees to SSA field offices only as directed by E-Verify. The Employer must record the case verification number, review the employee information submitted to E-Verify to identify any errors, and find out whether the employee contests the tentative nonconfirmation. The Employer will transmit the Social Security number, or any other corrected employee information that SSA requests, to SSA for verification again if this review indicates a need to do so.

4. The Employer will instruct the employee to visit an SSA office within eight Federal Government work days. SSA will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary.

5. While waiting for case results, the Employer agrees to check the E-Verify system regularly for case updates.

6. The Employer agrees not to ask the employee to obtain a printout from the Social Security Administration number database (the Numident) or other written verification of the SSN from the SSA.

B. REFERRAL TO DHS

1. If the Employer receives a tentative nonconfirmation issued by DHS, the Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case. The Employer also agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending.

2. The Employer agrees to obtain the employee's response about whether he or she will contest the tentative nonconfirmation as soon as possible after the Employer receives the tentative nonconfirmation. Only the employee may determine whether he or she will contest the tentative nonconfirmation.

3. The Employer agrees to refer individuals to DHS only when the employee chooses to contest a tentative nonconfirmation.

4. If the employee contests a tentative nonconfirmation issued by DHS, the Employer will instruct the

employee to contact DHS through its toll-free hotline (as found on the referral letter) within eight Federal Government work days.

5. If the Employer finds a photo mismatch, the Employer must provide the photo mismatch tentative nonconfirmation notice and follow the instructions outlined in paragraph 1 of this section for tentative nonconfirmations, generally.

6. The Employer agrees that if an employee contests a tentative nonconfirmation based upon a photo mismatch, the Employer will send a copy of the employee's Form I-551, Form I-766, U.S. Passport, or passport card to DHS for review by:

a. Scanning and uploading the document, or

b. Sending a photocopy of the document by express mail (furnished and paid for by the employer).

7. The Employer understands that if it cannot determine whether there is a photo match/mismatch, the Employer must forward the employee's documentation to DHS as described in the preceding paragraph. The Employer agrees to resolve the case as specified by the DHS representative who will determine the photo match or mismatch.

8. DHS will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary.

9. While waiting for case results, the Employer agrees to check the E-Verify system regularly for case updates.

ARTICLE IV
SERVICE PROVISIONS

A. NO SERVICE FEES

1. SSA and DHS will not charge the Employer for verification services performed under this MOU. The Employer is responsible for providing equipment needed to make inquiries. To access E-Verify, an Employer will need a personal computer with Internet access.

ARTICLE V
MODIFICATION AND TERMINATION

A. MODIFICATION

1. This MOU is effective upon the signature of all parties and shall continue in effect for as long as the SSA and DHS operates the E-Verify program unless modified in writing by the mutual consent of all parties.

2. Any and all E-Verify system enhancements by DHS or SSA, including but not limited to E-Verify checking against additional data sources and instituting new verification policies or procedures, will be covered under this MOU and will not cause the need for a supplemental MOU that outlines these changes.

B. TERMINATION

1. The Employer may terminate this MOU and its participation in E-Verify at any time upon 30 days prior written notice to the other parties.

2. Notwithstanding Article V, part A of this MOU, DHS may terminate this MOU, and thereby the Employer's participation in E-Verify, with or without notice at any time if deemed necessary because of the requirements of law or policy, or upon a determination by SSA or DHS that there has been a breach of system integrity or security by the Employer, or a failure on the part of the Employer to comply with established E-Verify procedures and/or legal requirements. The Employer understands that if it is a Federal contractor, termination of this MOU by any party for any reason may negatively affect the performance of its contractual responsibilities. Similarly, the Employer understands that if it is in a state where E-Verify is mandatory, termination of this by any party MOU may negatively affect the Employer's business.

3. An Employer that is a Federal contractor may terminate this MOU when the Federal contract that requires its participation in E-Verify is terminated or completed. In such cases, the Federal contractor must provide written notice to DHS. If an Employer that is a Federal contractor fails to provide such notice, then that Employer will remain an E-Verify participant, will remain bound by the terms of this MOU that apply to non-Federal contractor participants, and will be required to use the E-Verify procedures to verify the employment eligibility of all newly hired employees.

4. The Employer agrees that E-Verify is not liable for any losses, financial or otherwise, if the Employer is terminated from E-Verify.

ARTICLE VI
PARTIES

A. Some or all SSA and DHS responsibilities under this MOU may be performed by contractor(s), and SSA and DHS may adjust verification responsibilities between each other as necessary. By separate agreement with DHS, SSA has agreed to perform its responsibilities as described in this MOU.

B. Nothing in this MOU is intended, or should be construed, to create any right or benefit, substantive or procedural, enforceable at law by any third party against the United States, its agencies, officers, or employees, or against the Employer, its agents, officers, or employees.

C. The Employer may not assign, directly or indirectly, whether by operation of law, change of control or merger, all or any part of its rights or obligations under this MOU without the prior written consent of DHS, which consent shall not be unreasonably withheld or delayed. Any attempt to sublicense, assign, or transfer any of the rights, duties, or obligations herein is void.

D. Each party shall be solely responsible for defending any claim or action against it arising out of or related to E-Verify or this MOU, whether civil or criminal, and for any liability wherefrom, including (but not limited to) any dispute between the Employer and any other person or entity regarding the applicability of Section 403(d) of IIRIRA to any action taken or allegedly taken by the Employer.

E. The Employer understands that its participation in E-Verify is not confidential information and may be disclosed as authorized or required by law and DHS or SSA policy, including but not limited to,

Congressional oversight, E-Verify publicity and media inquiries, determinations of compliance with Federal contractual requirements, and responses to inquiries under the Freedom of Information Act (FOIA).

F. The individuals whose signatures appear below represent that they are authorized to enter into this MOU on behalf of the Employer and DHS respectively. The Employer understands that any inaccurate statement, representation, data or other information provided to DHS may subject the Employer, its subcontractors, its employees, or its representatives to: (1) prosecution for false statements pursuant to 18 U.S.C. 1001 and/or; (2) immediate termination of its MOU and/or; (3) possible debarment or suspension.

G. The foregoing constitutes the full agreement on this subject between DHS and the Employer.

To be accepted as an E-Verify participant, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 1-888-464-4218.

Company ID Number: 1201859

Approved by:

Employer Alan Jay Automotive Management	
Name (Please Type or Print) Wendy McSheffrey	Title
Signature Electronically Signed	Date 05/25/2017
Department of Homeland Security – Verification Division	
Name (Please Type or Print) USCIS Verification Division	Title
Signature Electronically Signed	Date 05/25/2017

Company ID Number: 1201859

Information Required for the E-Verify Program **Information relating to your Company:**	
Company Name	Alan Jay Automotive Management
Company Facility Address	2003 US Highway 27 S Sebring, FL 33870
Company Alternate Address	
County or Parish	HIGHLANDS
Employer Identification Number	593533025
North American Industry Classification Systems Code	551
Parent Company	
Number of Employees	100 to 499
Number of Sites Verified for	1

Company ID Number: 1201859

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

FLORIDA	1 site(s)

Company ID Number: 1201859

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name	Kim R Froelich
Phone Number	(863) 402 - 4208
Fax Number	(863) 402 - 4267
Email Address	kim.froelich@alanjay.com

Name	Wendy J McSheffrey
Phone Number	(863) 402 - 4231
Fax Number	(863) 402 - 4267
Email Address	wendy.mcsheffrey@alanjay.com

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CITY OF TALLAHASSEE

October 18, 2021

Recommendation of Award
Request for Proposal (RFP) 096-21-KM
Municipal Vehicles Cars, Vans, SUV's and Light Trucks
Purchasing Agent: Keith Milton – Keith.Milton@talgov.com

As to the above referenced solicitation, the City of Tallahassee intends to award contracts to the following Vendors:

1.) Alan Jay Automotive Network – 52.32
2.) Beck Automotive Group – 48.54
3.) Dale Earnhardt Chevrolet – 44.28
4.) Tallahassee Ford Lincoln – 33.54

AGREEMENT FOR NEW MUNICIPAL VEHICLES, CARS, VANS, SPORT UTILITY VEHICLES, AND LIGHT TRUCKS
Agreement No. 5179

This Agreement for New Municipal Vehicles, Cars, Vans, Sport Utility Vehicles, and Light Trucks (the "Agreement") is entered into and effective this 13 day of 01 2022, (the "Effective Date") by and between the **City of Tallahassee**, a Florida municipal corporation (the "City"), whose principal place of business is 300 South Adams Street, Tallahassee, FL 32301, and **Alan Jay Automotive Management, Inc., d/b/a Alan Jay Fleet Sales** (the "Vendor"), whose principal place of business is 5330 US Hwy 27 South, Sebring, FL 33870. The City and the Vendor may be referred to individually as a "Party" and together as the "Parties."

1. **DEFINITIONS.** Certain capitalized terms in the Agreement have the meanings set forth below. Other terms used in this Agreement, but not defined in this Section, are defined elsewhere within the Agreement.

A. "*Vehicles and Services*" means the complete product line of new municipal vehicles, cars, vans, sport utility vehicles, light trucks with related equipment as sought in City Solicitation RFP No. 096-21-KM and more fully described in its Section 3, Scope of Work/Specifications.

B. "*Purchase Order*" means the purchase order commitment for Vehicles and Services made by the City through a Purchase Order and subject to the terms of this Agreement. It is anticipated that this Agreement will be executed prior to the issuance of any Purchase Order or associated quote and build sheets.

C. "*Agreement Documents*" are the City Solicitation RFP No.096-21-KM, its associated Scope of Work/Specifications and any associated addenda; the Vendor's Solicitation Response dated September 22, 2021, including any associated addenda and pricing sheets; and the Purchase Orders arising from this Agreement, including any associated quote and build sheets. These documents are incorporated by reference and made a part of this Agreement and given the same force and effect as if they were incorporated in full text.

2. ORDERS.

A. City Solicitation RFP No. 096-21-KM sought multiple vendors for Vehicles and Services. Although the City plans to order needed Vehicles and Services under this Agreement, the City makes no commitment to order any minimum or maximum quantities from any Vendor or to place orders at all. This Agreement is non-inclusive. The City reserves the right to order or purchase from other vendors, manufacturers, dealers, and other local, state, or national government agencies and/or associations when deemed in the best interest of the City. Orders under this Agreement will be initiated, at the sole discretion of the City, by submitting a request for quote and build sheet (if applicable) to the Vendor.

B. Upon receipt of the completed quote and build sheet, the City and the Vendor agree to discuss production schedules, product availability, and due dates prior to ordering Vehicles and Services through a City Purchase Order. The Vendor's quote **MUST** be dated and reference the Agreement Number.

C. Any future Vehicles or Services not currently available or offered can be added as they become available.

3. PURCHASES MADE BY OTHER PUBLIC AGENCIES.

A. With the consent and agreement of the Vendor and the City, purchases may be made by other local, state, or national governmental agencies, political subdivisions, or other public entities under this Agreement. Purchaser(s) **MUST** contact the City's procurement office to request utilization prior to purchasing under this Agreement. Such purchases shall be governed by the same terms and conditions stated herein.

(1) The City charges an administrative fee of $100.00 per vehicle sold. The Vendor shall be responsible for the reporting, collection, and remittance of the administrative fee(s) paid by other local, state, or national governmental agencies, political subdivisions, or other public entities to the City. Should any such purchases by other local, state, or national governmental agencies or political subdivisions be made, the Vendor shall submit a report of such purchase(s) within thirty (30) calendar days of receiving payment via email to kathy.crum@talgov.com. The subject line of the email should ***reference*** **Reporting Administrative Fee - Agreement No. 5179** with a copy of the purchase order attached to the email.

(2) The Vendor shall remit all administrative fees received by Vendor prior to the end of the any fiscal quarter no later than ten (10) calendar days after the end of the fiscal quarter in which the payment was received to the following address:

Fleet Management Admin
Attn: Kathy Crum
400 Dupree Street
Tallahassee, Florida 32304

Payments should be made by check with **Payment Administrative Fee – Agreement No. 5179 *referenced*** on the check.

For questions, please contact:

Kathy Crum - Fleet Management Contract Manager
(850) 891-5229

B. This Agreement in no way restricts or interferes with the right of any local, state, or national government agency or political subdivision or other public entity to respond to any or all of these terms independently if required by law or to supplement the Agreement if a specific term is not addressed herein.

4. PRICES AND PAYMENT.

A. Prices. The City agrees to pay the Vendor for Vehicles and Services ordered under this Agreement as set forth in the Vendor's price lists submitted as part of its Solicitation Response. The Vendor's pricing shall be updated accordingly based on pricing for the current year. Any and all future pricing **MUST** be approved by the Fleet Management Director.

B. Payment. All fees are due and payable in U.S. dollars. Payment for orders for Vehicles and Services will be made in accordance with the Local Government Prompt Payment Act (Section 218.70, et. seq., Florida Statutes), unless the Parties make other arrangements as documented either by addendum to this Agreement or through a Purchase Order. Under the terms of the Prompt Payment Act, the payment due date for a local government entity for the purchase of goods or services is 45 days after the date on which a proper invoice is received by the City or, if no proper invoice is received, the due date is calculated based on other trigger dates identified in Section 218.73, Florida Statutes. No C.O.D shipments will be accepted. If the City fails to make payment within the statutory time frame, the unpaid

amount shall bear interest from thirty (30) days after the due date at the rate of 1% per month on the unpaid balance.

(1) Disputes. In the event a dispute occurs between the Vendor and the City, the Parties shall attempt to settle the dispute informally and in good faith prior to instituting formal legal action. If the dispute is resolved in favor of the Vendor, interest shall begin to accrue as of the original date the payment became due.

(2) Proper Invoice. Invoices may be submitted via E-mail to:

invoices@talgov.com with a copy to fleetadmin@talgov.com or by mail to:

City of Tallahassee - Accounts Payable – City Hall

300 S. Adams Street, Box A-28

Tallahassee, Florida 32301-1731

with a copy of the original invoice identified as a "copy" submitted to:

City of Tallahassee - Fleet Management Administration

400 Dupree Street

Tallahassee, Florida 32304

Any invoice or payment request which is received by the City must conform to the following requirements and contain the information listed below:

a. The invoice must be in compliance with the terms of this Agreement;
b. The invoice must be an original invoice;
c. The invoice must not be under dispute;
d. The invoice must include the authorizing City Purchase Order and/or Agreement number;
e. The invoice must be dated;
f. The invoice must include the number of the invoice to facilitate identification;
g. The invoice must include the name and address of the Vendor; and provide the remittance address for payment, if different;
h. The invoice must include the Purchase Order or Schedule line item number, including a description, quantity, unit of measure, until price, and extended price of the item;
i. The invoice must include the terms of any prompt payment discount offered; and
j. The invoice must include Vendor' Federal Identification Number (if applicable).

C. Payment Methods. The City may pay invoices via wire transfer, check, or ACH transfer. Subscription Services may also be paid by credit card.

D. Taxes. Amounts quoted by the Vendor do not include any applicable taxes or similar fees now in force or enacted in the future resulting from any transaction under the Agreement unless otherwise expressly stated. The Vendor understands that the City is entitled to an exemption from any applicable taxes and shall provide the Vendor with a valid exemption certificate upon request.

5. DELIVERY, INSPECTION, AND ACCEPTANCE.

A. Delivery does not constitute acceptance for the purpose of payment or warranty start time. The City shall inspect all Vehicles or Services to determine whether such Vehicles or Services meet all specifications and requirements set forth in the Agreement Documents. The City agrees to notify the Vendor within three (3) days of delivery or completion of Services if the Vehicles or Services do not meet all specifications and requirements for acceptance.

B. The Vendor shall deliver the Vehicles or Services in accordance with the terms and time frame listed on the quote. Should there be an issue with delivering the Vehicles or Services in the time frame listed on the quote, the Vendor and City agree to discuss, and confirm in writing, a mutually acceptable time frame. In the event delivery of the Vehicles or Services is delayed past the agreed upon time frame, the Vendor agrees the City has the right to cancel the order and obtain the Vehicles or Services elsewhere without penalty to the City.

C. The Vendor shall deliver all Vehicles or Services FOB to:

City of Tallahassee- Fleet Management
400 Dupree Street
Tallahassee, Florida 32304

Equipment shall be delivered with the following documents completed or included:

a. Any and all applicable documentation required by the Florida Department of Highway Safety and Motor Vehicles;
b. Temporary registration and tag (when applicable);
c. All manuals (electronic & paper Copy);
d. All warranty certifications;
e. Original Invoice;
f. A copy of pre-delivery service report;

g. A copy of applicable equipment specifications; and
h. A copy of build sheet or documentation that verifies what components are included on the equipment being delivered.

6. WARRANTY.

The warranty becomes effective when the Vehicles or Services are put into use by the City or at a maximum of thirty (30) days after delivery, whichever occurs first.

7. TERM.

A. Initial Term. The initial term of this Agreement shall commence on the Effective Date and shall continue for a period of three (3) years (the "Initial Term").

B. Extension Term. Upon written, mutual agreement by the Vendor and the City, this Agreement may be extended at the conclusion of the Initial Term for an additional two (2) years (the "Extension"). The Vendor and the City must agree to extend the Agreement no later than thirty (30) days prior to the expiration of the Initial Term of the Agreement.

8. TERMINATION.

A. Termination for Cause. If the Vendor fails to fulfill any of its obligations under this Agreement and does not cure such default within thirty (30) days after receipt of written notice from the City, such failure shall be considered a default and shall entitle, but not obligate, the City to suspend performance under this Agreement or to terminate this Agreement, in whole or in part, wholly at the City's discretion.

B. Termination for Convenience. Additionally, the City shall have the right to terminate this Agreement for convenience, in whole or in part, upon 90-day notice, without the Vendor being in default thereunder. In the event of termination for convenience, the City shall pay the Vendor (i) the full amount due for services satisfactorily rendered, (ii) approved costs and expenses incurred which remain unpaid at the time of such termination, and (iii) such other costs of termination, if any, as may be mutually agreed by the parties.

C. Termination Process. Termination shall be effected by (i) delivery of written notice to the Vendor from the City specifying whether termination is for default or convenience, (ii) providing detail as to the extent to which services under this Agreement are to be terminated, and (iii) specifying the date

upon which such termination becomes effective. After receipt of the written termination notice, and except as otherwise directed in writing by the City, the Vendor shall promptly stop work under this Agreement on the date and to the extent specified in the termination notice, terminate all subcontracts that relate to the performance of the services terminated by the termination notice, and complete performance of any services which have not been terminated. In the event the Agreement is canceled for default under the Agreement, the City may withhold funds owed to the Vendor in an amount sufficient to compensate for actual damages suffered from the default resulting in termination of the Agreement.

9. FINANCIAL CONSEQUENCES OF NON-PERFORMANCE.

A. The City may apply financial consequences if the Vendor fails to perform in accordance with the terms of the Agreement. If the Vendor fails to remedy performance deficiencies within thirty (30) days of being provided notice of such deficiency by the City, the Vendor may be assessed a non-performance retainage equivalent to 10% or $1,000.00, whichever is less, of the total invoice amount for the task or project. The retainage will be applied to the invoice for the then-current billing period. The retainage will be withheld until the Vendor resolves the deficiency. If the deficiency is subsequently resolved, the Vendor may invoice the City for the retained amount during the next billing period. If the Vendor is unable to resolve the deficiency, the retained funds will be forfeited.

B. The Vendor shall not be charged retained funds when the non-performance is a result of delay in delivery or performance arising out causes beyond the control and without vault or negligence of the Vendor due to manufacturer delays. To substantiate a delay in manufacturer product delivery, the Vendor is required to submit written proof of delay to the City in the form of a letter or email sent from the manufacturer to the Vendor. The City agrees that no retained funds will be withheld from the Vendor after written proof of the manufacturer's product delivery delay is provided to the City and, if necessary, regularly updated if the delay continues past any date which may be included in the written communication from the manufacturer.

10. LIQUIDATED DAMAGES.

A. If the Vendor fails to provide the Vehicles or Services within the time specified in this Agreement, any applicable Purchase Order, or any negotiated extension, the Vendor shall pay the minimum sum of $100.00 for each calendar day of delay, not to exceed $1,500.00 per month, to the City

as fixed and liquidated damages. In the event the City is penalized monetarily by federal, state, or local entities as a result of the Vendor delay, error, and/or poor performance issues, the Vendor may be required to reimburse the City the full amount of the assessed penalty.

B. Alternatively, if delivery or performance is delayed, the City may terminate this Agreement in whole or in part, under the Termination provision in this Agreement. In the event of termination for delivery or performance delay, the Vendor may be liable for (i) reimbursement to the City for costs spent to procure the Vehicles or Services from another vendor or (ii) for payment of liquidated damages as provided in above until such time as the City may reasonably obtain delivery or performance of similar Vehicles or Services.

C. The Vendor shall not be charged with liquidated damages, including if the City is penalized by federal, state or local entities, when the delay in delivery or performance arises out of causes beyond the control and without the fault or negligence of the Vendor caused by delay in manufacturer product delivery.

11. INDEMNIFICATON. The Vendor shall hold harmless and indemnify the City and its officials, officers, and employees from all claims, damages, losses, expenses, suits or actions against all third-party claims, losses, expenses, suits, or actions against the City, including, without limitation, costs of defending the action and attorney's fees, to the extent the claims arise out of or result from the performance and furnishing of the work, services, materials, goods, or equipment under the Agreement (including, but not limited to, claims regarding defects in materials, goods, equipment, and patent infringement) and such claim is caused in whole, or in part, by any breach of contract, act, or omission of the Vendor, its subcontractors, anyone directly or indirectly employed by any of them, or anyone whose acts any of them may be liable. In any and all claims against the City, or any of its agents or employees by any employee of the Vendor, its subcontractors, anyone directly or indirectly employed by any of them of anyone for whose acts any of them may be liable, the indemnification obligation under this clause shall not be limited in any way by limitation on the amount or type of damages, compensation or benefits payable by or for the Vendor or its subcontractors under any Workers' Compensation Act, Disability Act, or other Employee Benefit Act.

12. **AVAILABILTY OF FUNDS.** City funds may not be available for performance under this Agreement beyond September 30 of each year of this Agreement. The City's obligation for performance of this Agreement beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the City for any payment may arise for performance under this Agreement beyond the referenced date until funds are made available.

13. **NOTIFICATION OF INSOLVENCY.** In the event the Vendor enters into a proceeding relating to bankruptcy or an assignment for the benefit of creditors, whether voluntary or involuntary, the Vendor agrees to furnish, by certified mail or other method authorized by the Agreement, written notification of the proceeding to the City. This notification shall be furnished within five (5) days of the initiation of the proceedings relating to bankruptcy filing or transfer of legal and equitable title of assets to a third party under an assignment for the benefit of creditors. This notification shall include the date on which the bankruptcy petition was filed or the transfer consummated, the identity of the court in which the bankruptcy petition was filed or the name of the entity holding Vendor's assets, and a listing of City contract or purchase order numbers for all City contracts against which final payment has not been made. This obligation remains in effect until final payment of net receipts under this Agreement has been made to the Vendor.

14. **CHOICE OF LAW AND VENUE.** All questions concerning the construction, validity, and interpretation of this Agreement shall be governed by the law of the State of Florida. Any dispute arising out of, concerning, or relating to this Agreement between the Parties shall be resolved exclusively in a federal or state court of competent jurisdiction located in Tallahassee, Leon County, Florida. To the extent necessary, the Parties hereby submit to, and agree not to contest, the jurisdiction of such courts. The Parties also agree to waive any right to trial by jury in any dispute or litigation arising from, concerning, or relating to this Agreement.

15. **REMEDIES**. No remedy herein conferred upon any Party is intended to be exclusive of any other remedy. Each and every remedy shall be cumulative and shall be in addition to every other remedy given hereunder or now or hereafter existing at law or at equity by statute or otherwise. No single or partial exercise by any party of any right, power, or remedy hereunder shall preclude any other or further

exercise thereof.

16. NO WAIVER; SEVERABILITY; SECTION HEADINGS. No failure of either Party to exercise or enforce any of its rights under this Agreement shall act as a waiver of such rights. If any provision of this Agreement is determined in any proceeding binding upon the Parties to be invalid or unenforceable, that provision will be deemed severed from the remainder of the Agreement and the remaining provisions shall continue in full force and effect; provided however, that if a court by limiting such provision determines that the provision would become valid and enforceable, then such provision will be deemed to be written, construed, and enforced as so limited so long as the result is consistent with the Parties' expressed intentions herein. The section headings in this Agreement are solely for the convenience of the Parties and have no legal or contractual effect. This Agreement is entered into by sophisticated entities with access to counsel and shall not be construed against either Party as the "drafting" party.

17. RELATIONSHIP BETWEEN THE PARTIES. The Vendor and the City acknowledge and agree that this Agreement is not and shall not be construed as an agreement of joint venture, partnership, agency, franchise, or employment between the Parties or their respective employees. For all purposes under this Agreement, each Party shall be and act as an independent contractor to the other and shall not be authorized to, and shall not, bind or attempt to bind the other to any contract or agreement.

18. NOTICES. All notices required to be given under this Agreement shall be given in writing and sent to the following:

For the City:

Attn: Fleet Management Director
400 Dupree Street
Tallahassee, FL 32304
with a copy via email to:
Jeffery.Shepard@talgov.com

For the Vendor:

Attn: Chris Wilson
3003 US Hwy 27 South
Sebring, FL 33870
with a copy via to:
Chris.Wilson@AlanJay.com

All notices shall be given by certified or registered mail, overnight carrier, or personal delivery. Such notices shall be deemed given on the date of receipt of delivery of (or refusal to accept) said notice. Notwithstanding the foregoing, any day-to-day operational correspondence may be made by phone, email, or other mutually agreeable mechanism.

19. ASSIGNMENT. Neither Party may sell, assign, or transfer this Agreement without the prior written consent of the other Party; provided, however, that either Party may (with notice but without the prior consent of the other Party) assign this Agreement by operation of law, pursuant to a merger or acquisition of all or substantially all of its stock or assets, or to its affiliate. This Agreement shall be binding upon and inure to the benefit of the Parties and their respective successors and permitted assigns. The Vendor shall notify the City, in writing, thirty (30) calendar days prior to any assignment or transfer as allowed by this paragraph.

20. PUBLIC RECORDS. The Parties acknowledge that the City is a governmental entity and is subject to Florida's Public Records Law, Chapter 119, Florida Statutes. The Parties further acknowledge that some, or all, of the information, materials, documents provided to the City by the Vendor may be public records and, as such, may be subject to disclosure to, and copying by, the public unless otherwise exempted by statute. This provision shall constitute the City's sole obligation relating to maintaining confidentiality of any information or proprietary material of any kind submitted by the Vendor.

The Vendor also recognizes that by doing business with the City, its records relating to the Agreement may also be subject to the Public Records Act. **If the Vendor has questions regarding the application of Chapter 119, Florida Statutes, to the Vendor's duty to provide public records relating to this Agreement, the Vendor may contact the City's Custodian of Public Records at**:

City Treasurer-Clerk
(850) 891-8130
records@talgov.com

Mailing Address:
City Hall
300 S. Adams Street
c/o Records Division, Box A-31
Tallahassee, Florida 32301

21. SUBCONTRACTORS. Subcontractors are not allowed under this Agreement.

22. FORCE MAJEURE. Neither Party shall be liable for non-performance or delay, other than the payment of fees due hereunder, due in whole or in part to any Force Majeure Event. Force Majeure Event shall be defined as occurrence of an event which is outside the reasonable control of a party and

which prevents that party from performing its obligations under a contract. In the event a Party is hindered or prevented from performing hereunder due to a Force Majeure Event, such Party shall notify the other Party of the Force Majeure Event and the extent of its suspension as soon as reasonably practicable. Failure to give notice as timely as practicable under the circumstances shall result in the forfeiture of a Party's right to suspend its obligations hereunder. If a Force Majeure Event prevents, hinders, or delays performance of a Party's obligations hereunder for more than thirty (30) days, the Party not prevented from performing may, at its sole option, terminate this Agreement upon notice to the other Party.

23. INSURANCE COVERAGE. Prior to commencing work, the Vendor shall procure and maintain, at the Vendor's own cost and expense, throughout the Term of the Agreement, the following types and limits of insurance coverage in relation to the performance of work or provision of services hereunder by the Vendor, its agents, representatives, employees or subcontractors.

A. Commercial General/Umbrella Liability Insurance. $1,000,000 limit per occurrence for property damage and bodily injury. The Vendor should indicate whether the coverage is provided on a claims-made or, preferably, on an occurrence basis. The insurance shall include coverage for the following:

* Premise/Operations;
* Explosion Collapse and Underground Property Damage Hazard (only where applicable to the project);
* Products/Completed Operations;
* Contractual;
* Independent Contractors;
* Broad Form Property Damage; and
* Personal Injury.

B. Business Automobile/Umbrella Liability Insurance. $1,000,000 limit per accident for property damage and personal injury, including coverage for:

* Owned/Leased Autos;
* Non-owned Autos; and
* Hired Autos.

C. Workers' Compensation and Employers'/Umbrella Liability Insurance. Workers' Compensation coverage with benefits and monetary limits as set forth in Chapter 440, Florida Statutes. This policy shall include Employers'/Umbrella Liability coverage for $1,000,000 per accident. Workers' Compensation coverage is required as a condition of performing work or services for the City whether the Vendor is otherwise required by law to provide such coverage.

D. Commercial General Liability and Automobile Liability Coverage.

* The City, members of its City Commission, boards, commissions and committees, officers, agents, employees and volunteers (together, "City Insureds") are to be covered as additional insured as respects: liability arising out of activities performed by or on behalf of the Vendor; products and completed operations of the Vendor; premises owned, leased, or used by the Vendor; or premises on which the Vendor is performing services on behalf of the City. The coverage shall not contain special limitations on the scope of protection afforded the City Insureds.
* The Vendor's insurance coverage shall be primary insurance for the City Insureds. Any other insurance or self-insurance maintained by or on behalf of the City Insureds shall be excess of the Vendor's insurance and shall not contribute to it.
* Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the City Insureds.
* Coverage shall state that the Vendor's insurance shall apply separately to each insured against whom a claim is made, or suit is brought, except with respect to the limits of the insurer's liability.

E. Worker's Compensation and Employers' Liability and Property Coverage. The insurer shall agree to waive all rights of subrogation against the City Insureds for losses arising from activities and operations of the Vendor in the performance of services under this Agreement.

F. Garage Liability Coverage. A minimum of $1,000,000.00 limit per occurrence.

G. Garage Keepers Coverage. A minimum of $500,000 per accident.

H. All Coverage.

* Each insurance policy shall name the City as an additional insured.
* Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled, reduced in coverage or in limits except after thirty (30) days prior written notice has been given to the City Contract Administrator.
* If the Vendor, for any reason, fails to maintain insurance coverage which is required pursuant to this Agreement, it shall be deemed a material breach of the Agreement. The City, at its sole option, may terminate this Agreement and obtain damages from the Vendor resulting from said breach.
* Alternatively, the City may purchase such required insurance coverage (but has no special obligation to do so) and, without further notice to the Vendor, the City may deduct any premium costs advanced by the City for such insurance from sums due to the Vendor.

I. Deductibles and Self-Insured Retentions. Any deductibles or self-insured retentions must be declared to and approved by the City. At the option of the City, the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City Insureds; or the Vendor shall procure a bond guaranteeing payment of losses, related investigation, claim administration, and defense expenses.

J. Acceptability of Insurers. Insurance is to be placed with Florida insurers rated B+X or better by A.M. Best's rating service.

K. Verification of Coverage. The Vendor shall furnish the City with certificates of insurance and with original endorsements providing evidence of required coverage. The certificates and endorsements for each policy must be signed by a person authorized by that insurer to bind coverage on the Vendor's behalf. The certificates and endorsements must be received and approved by the City before work commences. Certificates of Insurance must be annotated with the applicable contract number.

24. SOVEREIGN IMMUNITY. Nothing contained herein shall constitute a waiver by the City of any applicable sovereign immunity as described under the provisions of Section 768.28, Florida Statutes.

25. COUNTERPARTS. This Agreement may be executed in two or more counterparts, each of which shall be deemed to be an original, but all of which together shall constitute one and the same instrument. The Parties agree that electronic signatures of the Parties, whether digital or encrypted, have the same force and effect as manual signatures. Delivery of a copy of this Agreement or any other document contemplated hereby bearing an original or electronic signature by facsimile transmission, by electronic mail in portable document format (.pdf) form, or by any other electronic means intended to preserve the original textual, graphic and pictorial appearance of a document, have the same effect as physical delivery of the paper document bearing an original or electronic signature.

26. ORDER OF PRECEDENCE. In the event of any inconsistency between any provisions of this Agreement and the Agreement Documents, and unless specifically stated otherwise, the inconsistency shall be resolved by giving precedence in the following order:

A. This Agreement, and any written attachments and future written Amendments or Purchase Orders.

B. Purchase Orders arising from this Agreement, including any associated quote and build sheets.

C. City Solicitation RFP No.069-21-KM, including all addenda.

D. Vendor's Response to the City's Solicitation.

27. E-VERIFY. The Contractor, and its subcontractors, must register with and utilize, the U.S. Department of Homeland Security's E-Verify system to verify the work authorization status of all newly hired employees, pursuant to Section 448.095, Florida Statutes. Registration must take place prior to execution of this contract. If the Contractor enters into any agreement with a subcontractor for performance of services under this contract, the subcontractor must provide an affidavit to the Contractor which states that the subcontractor does not employ, contract with, or subcontract with any unauthorized aliens. The Contractor is required to maintain a copy of such affidavit throughout the term of this contract.

The Contractor agrees to adhere to the requirements of Section 448.095, Florida Statutes, and understands that failure to comply with the statute will result in termination of this contract. If such termination occurs, the Contractor will not be awarded another City contract for at least one (1) year from the termination date and will be liable for any additional costs incurred by the City as a result of the termination.

28. ENTIRE AGREEMENT. This Agreement, including its attachments and associated documents, constitutes the entire Agreement between the Parties pertaining to the subject matter hereof, and supersedes in their entirety all written or oral agreements previously existing between the Parties with respect to such subject matter. No supplement, modification, addendum, or amendment of this Agreement shall be binding unless executed in writing by both Parties. In the event of any conflict between any terms of this Agreement and any terms of any attachment, the terms of this Agreement shall supersede, govern, and control to the extent of the inconsistency.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement by their duly authorized representatives.

CITY OF TALLAHASSEE

By: _____
Reese Goad, City Manager

Approved by the Department

By: _____
Jeff Shepard, Fleet Management Director

Attest:

By: _____
James O. Cooke, IV, City Treasurer-Clerk

Approved as to form:

By: _____
Cassandra K. Jackson, City Attorney

ALAN JAY AUTOMOTIVE MANAGEMENT, INC.

By: _____
Print Name: Chris Wilson
Title: Fleet Sales Manager

SEAL OF THE CITY OF TALLAHASSEE INCORPORATED A.D. 1840

CITY OF TALLAHASSEE

Legal Routing Memo

Date: 1/4/2022

To: City Attorney's Office

From: Administration & Professional

Subject: Legal Review of

☒CONTRACT NO. 5179
☐AMENDMENT NO.
☐MEMORANDUM OF UNDERSTANDING OR AGREEMENT
☐OTHER

This document relates to Agreement for New Municipal Vehicles, Cars, Vans, Sport Utility Vehicles, and Light Trucks.

Document has been reviewed and considered ready for execution by either or both:

Procurement Signature: *Antwan Pennywell*

Department Signature: *Kathy Crum, Contract Manager – Fleet Management*

TO BE COMPLETED BY LEGAL

Legal review completed on: 1/4/2022

Legal review performed by: Kellie Scott

Approved for execution: ☒yes ☐no

CITY OF PANAMA CITY BEACH

BUDGET TRANSFER FORM BF-10 **BA#** **26**

	LEDGER ACCOUNT	ACCOUNT DESCRIPTION	APPROVED BUDGET	BUDGET ADJUSTMENT	AMENDED BUDGET
TO	001-2101-521.64-20	Machinery and Equipment	2,237,000	75,500	2,312,500
TO	001-0000-369.30-10	Insurance Proceeds	-	(48,074)	(48,074)
FROM	001-8100-999.96-00	Reserves Available for Expenditures	20,667,926	(27,426)	20,640,500
		Check Adjustment Totals:	22,904,926	-	22,904,926

BRIEF JUSTIFICATION FOR BUDGET ADJUSTMENT:

To reflect insurance proceeds for a police vehicle that was in a total loss event in March 2024 and to appropriate these funds along with available reserves for the purchase of one F-150 truck for the Police Department in the amount of $75,488 (rounded to $75,500)

FINANCE REVIEW: _____

RESOLUTION #: _____

DATE: _____

CITY OF PANAMA CITY BEACH AGENDA ITEM SUMMARY

1. DEPARTMENT MAKING REQUEST/NAME:	***2. MEETING DATE:***
Holly White, City Council	June 13, 2024

3. REQUESTED MOTION/ACTION:

Consider Resolution No. 24-142 which schedules special meetings at 5:00 P.M. on July 11 and August 8, 2024, to avoid a conflict between the Council meetings and the summer concerts held at Aaron Bessant Park.

4. AGENDA:

REGULAR AGENDA AND DISCUSSION / ACTION ITEMS

5. IS THIS ITEM BUDGETED (IF APPLICABLE)?: N/A

Detailed Budget Amendment Attached: N/A

6. IDENTIFY STRATEGIC PRIORITY:
Quality of Life
N/A
N/A

7. BACKGROUND: WHY IS THE ACTION NECESSARY? WHAT GOAL WILL BE ACHIEVED?

The schedule for the City's 2024 Summer Concert Series at Aaron Bessant Park is attached. The concerts are scheduled for the hours of 7:00-9:00 P.M. on various dates throughout the summer. The July 11 and August 8, 2024, concerts coincide with the Council's regularly scheduled 6:00 P.M. meetings. As in years past, to enable all to attend this popular City event, Staff recommends that Council consider the attached Resolution which schedules special meetings beginning at 5:00 P.M. on the second Thursdays in July and August to hear and consider City business that might otherwise be presented at the regular meetings.

Res 24-142.City Council Special Meetings.Summer 2024.pdf
2024 Summer Concert Series Schedule.PDF

RESOLUTION NO. 24-142

A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, SCHEDULING SPECIAL MEETINGS FOR CONSIDERATION OF ITS REGULAR BUSINESS AT 5:00 P.M. ON JULY 11 AND AUGUST 8, 2024, AND PROVIDING AN IMMEDIATELY EFFECTIVE DATE.

WHEREAS, Section 2-7 of the City Charter prescribes that the City Council shall meet regularly twice a month at such times and places as directed by the City Council, and further provides that special meetings may be called by the Mayor or any three Councilpersons upon no less than 24 hours' notice; and

WHEREAS, Section 2-16 of the City's Code of Ordinances generally provides that the regular meetings of the City Council shall be held on the second Thursday of each month at 6:00 P.M. and the fourth Thursday of each month beginning at 9:00 A.M.; and

WHEREAS, from July through August, the City Council's regular meetings on the second Thursday conflict with the City's Summer Concert Series held on Thursdays June 6 through August 15, at Aaron Bessant Park; and

WHEREAS, to highlight this popular City event and enable all to attend, the Council desires to hold special meetings beginning at 5:00 P.M. on the second Thursdays in July and August to hear and consider City business that might otherwise be presented at the regular meetings.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Panama City Beach, Florida, that it shall hold special meetings at 5:00 P.M. on July 11, 2024, and August 8, 2024, to consider any business of the City properly brought before it.

THIS RESOLUTION shall be effective immediately upon passage.

PASSED in regular session this ____ day of June, 2024.

CITY OF PANAMA CITY BEACH

By: _____
Stuart Tettemer, Mayor

ATTEST:

_____
Lynne Fasone, City Clerk

THURSDAY NIGHTS
JUNE 6 - AUGUST 15

7-9 PM | **AARON BESSANT PARK**
500 WEST PARK DRIVE

• FREE ENTRY •



2024 Summer Concert Series

JUNE

6 **DELTAPHONIC**
FUNK/SOUL/HILL COUNTRY

13 **THE LEE BOYS**
SACRED STEEL

20 **PAUL MCDONALD AND THE MOURNING DOVES**
AMERICANA/SOUL/ROCK

27 **BOUKOU GROOVE**
NEW ORLEANS FUNK/ BLUE EYED SOUL

JULY

11 **JEFF CARTER BAND**
SWAMP ROCK

18 **NOTHING SHORT OF PURE**
REGGAE ROCK

25 **WILL THOMPSON BAND**
VARIETY

AUGUST

1 **ANDREA AND MUD**
SURF WESTERN FROM THE SOUTH

8 **BEN LOFTIN AND THE FAMILY**
WHITE SAND SOUL

15 **MY FEVER**
INDY/ALTERNATIVE ROCK



REAL FUN BEACH
PANAMA CITY BEACH

ST JOE

Parks & Recreation
Panama City Beach

Pier Park

BUFFALO ROCK
DELIVERING REFRESHMENT ACROSS THE SOUTH

PANAMA CITY BEACH FLORIDA

850-233-5045 | pcbfl.gov/2024SCS

CITY OF PANAMA CITY BEACH AGENDA ITEM SUMMARY

1. DEPARTMENT MAKING REQUEST/NAME:	***2. MEETING DATE:***
Holly White, Police	June 13, 2024

3. REQUESTED MOTION/ACTION:

Consider and approve Resolution No. 24-143.

4. AGENDA:

REGULAR AGENDA AND DISCUSSION / ACTION ITEMS

5. IS THIS ITEM BUDGETED (IF APPLICABLE)?: Yes

Detailed Budget Amendment Attached: No

6. IDENTIFY STRATEGIC PRIORITY:
Public Safety
Financial Health
Quality of Life

7. BACKGROUND: WHY IS THE ACTION NECESSARY? WHAT GOAL WILL BE ACHIEVED?

In 2023, the City was awarded a grant in the amount of $1,000,000 from the State of Florida, Department of Law Enforcement, for the design and construction of a K9 training and boarding facility. The City has budgeted additional funds for this project utilizing police impact fees and American Rescue Plan Act (ARPA) funds designated by the Council for public safety. The number of available sites for this project was limited based upon Staff's desire to locate the facility away from residential and congested areas, yet still make it readily accessible to the K9 handlers. Land owned by Bay County at 225 North Gulf Blvd. was identified as the preferred location for the facility.

The County indicated a willingness to lease this property to the City for a nominal amount each year recognizing the potential benefit that such a facility will have to other local law enforcement agencies. The Bay County Commission has approved the attached lease which is now available for Council consideration and approval. The lease has an initial term of five (5) years with an option to renew for four additional terms of five (5) years each. The annual rent for the initial term of the lease is $100.00.

Staff recommends approval of the lease which will allow the design portion of this project to commence subject to the appropriate approvals from Council.

Res 24-143.Bay County.225 North Gulf Blvd Lease.K9 Facility.pdf
Exhibit A Gulf Blvd K-9 Training Facility Lease BOCC PCB Signed by Chairman Hamm.pdf

RESOLUTION NO. 24-143

A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPROVING A LEASE AGREEMENT WITH THE BAY COUNTY BOARD OF COUNTY COMMISSIONERS FOR PROPERTY LOCATED AT 225 NORTH GULF BLVD.

BE IT RESOLVED that the appropriate officers of the City are authorized to execute and deliver on behalf of the City that certain Lease Agreement between the City and the Bay County Board of County Commissioners for property located at 225 North Gulf Boulevard in substantially the form **attached** as Exhibit A and presented to the Council today, with such changes, insertions, or omissions as may be approved by the City Manager, whose execution shall be conclusive evidence of such approval.

THIS RESOLUTION shall be effective immediately upon passage.

PASSED in regular session this ____ day of June, 2024.

CITY OF PANAMA CITY BEACH

By: _____
Stuart Tettemer, Mayor

ATTEST:

_____
Lynne Fasone, City Clerk

PUBLIC FACILITIES LEASE

BETWEEN

THE BAY COUNTY BOARD OF COUNTY COMMISSIONERS

LANDLORD

AND

THE CITY OF PANAMA CITY BEACH

TENANT

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COMMERCIAL LEASE

THIS COMMERCIAL LEASE ("**Lease**") is made and entered into as of the _____ day of _____, 2024 (the "**Effective Date**"), by and between **THE BAY COUNTY BOARD OF COUNTY COMMISSIONERS,** (collectively "**Landlord**"), and **THE CITY OF PANAMA CITY BEACH** ("**Tenant**").

ARTICLE 1
REFERENCE PROVISIONS, PREMISES AND TERM

1.1 Fundamental Lease Provisions.

(a) Premises. A portion of thePremises located at 225 North Gulf Boulevard, Panama City Beach, Florida, containing approximately **1.28 acres** of property as more fully depicted in the sketch attached hereto as Exhibit "A" (the "**Premises**").

(b) Term; Commencement Date. This Lease shall be binding upon the parties as of the Effective Date. The "**Initial Term**" shall be five (5) years and shall commence on May 1, 2024.

(c) Option to Renew. In the event Tenant is not in default of any provision of this Lease, Tenant shall have an option to renew the Lease for four terms of five (5) years (each an "**Option Term")** on the same terms and conditions, except for the Minimum Monthly Rent which, shall be as set forth below, upon giving Landlord prior written notice of the exercise of this option at least one hundred eighty (180) days before the expiration of the previous term year Term (time being of the essence).

(c) Rent Commencement Date. The first installment of Minimum Rent shall be due, in advance, on the Commencement Date (the "**Rent Commencement Date**"). Each subsequent installment shall be due, in advance, on the anniversarry of the Rent Commencement Date each year.

(d) Payments by Tenant. The minimum annual rent ("**Minimum Annual Rent**") for the Term shall be payable commencing on the Rent Commencement Date in equal annual installments, and shall be one hundred dollars ($100.00) per annum. Also, in addition to the Minimum Annual Rent, beginning on the Rent Commencement Date,Tenant shall pay the Taxes (as calculated in Section 2.4), and Insurance (as calculated in Section 2.5), payable in such amounts as are indicated by Landlord, which amounts may be adjusted by Landlord from time to time.

(e) Security Deposit. Upon execution of this Lease, Tenant shall deposit with Landlord an amount equal to **$100.00** (the "**Security Deposit**").

(f) Permitted Use. Tenant shall use the Premises only for the operation of a kennel and training facility for police, fire, or SAR canines and for related accessory uses and for no other purpose without the prior written consent of Landlord.

(g) Notice Addresses.

If To Tenant: City of Panama City Beach
17007 Panama City Beach Parkway
Panama City Beach, Florida 32413
Attn: Drew Whitman, City Manager

If To Landlord: Bay County Board of County Commissioners
840 W 11th Street
Panama City, FL 32401
Attn: Bob Majka, County Manager

1.2 Lease of Premises: Term. This Lease, and Tenant's use of the Premises, shall be subject to all easements and restrictions of record, and shall also be subject to the provisions contained in any leases or any other agreements already in existence between Landlord, its successors and assigns, and third party tenants of any portion of the Premises. The Term shall commence on the Commencement Date (as defined in Section 1.1(b).

ARTICLE 2
RENT AND OTHER CHARGES

2.1 Minimum Annual Rent. Tenant shall pay to Landlord (without previous demand therefor and without any diminution, abatement, set off or deduction whatsoever) the Minimum Annual Rent (as provided in Section 1.1(d)), in lawful money of the United States of America, in one installment beginning on the Rent Commencement Date and continuing on the anniversary of that date each year.

2.2 Late Penalty. If any payment due under this Lease has not been received by Landlord on or before the tenth (10^{th}) calendar day of the month in which it is due, a daily late charge of five percent (5%) of the amount of such overdue payment may be charged.

2.3 Security Deposit. Tenant has deposited as security for the performance by Tenant of the terms, covenants and conditions of this Lease the amount set forth in Section 1.1(e). Landlord may use, apply or retain (without liability for interest) during the Term all or any part of the Security Deposit for any amount which Landlord may expend by reason of Tenant's default with respect to any of the terms, covenants and conditions of this Lease except for payment of rent. In the event Tenant complies with all of the terms and conditions of this Lease, the Security Deposit shall be refunded to Tenant at the expiration of the Term.

In the event of a sale of the Premises or assignment of this Lease by Landlord to any person other than a mortgagee, Landlord shall have the right to transfer the Security Deposit to its vendee or assignee and thereafter shall have no liability therefor.

2.4 Taxes. To the extent any are assessed by virtue of Tenant's operations on the Premises being strictly for municipal purposes, Tenant shall pay to Landlord, as additional rent, the "**real estate taxes**," as defined in Section 7(c), which shall be billed by Landlord, and paid by Tenant.

Tenant shall also pay before delinquency any and all taxes, assessments, fees or charges, and any and all sales, gross income, rental, business occupation or other taxes, levied or imposed upon Tenant's operations on the Premises and any personal property or similar taxes levied or imposed upon Tenant's trade fixtures, furnishings, equipment, stock in trade, leasehold improvements or other personal property located in or on the Premises.

Tenant acknowledges that, to the extent such tax is applicable and assessed against Landlord, Tenant shall be required to pay the State of Florida sales and use tax which is measured by the Rent payable by Tenant under this Lease on a monthly basis, which amount shall be remitted by Tenant to Landlord on a monthly basis with payments of Minimum Annual Rent and Landlord shall thereupon remit the same to the State of Florida. Landlord will determine the amount of such tax which is payable by Tenant and will advise Tenant in writing of the same during the Lease Term, as the same may be adjusted from time to time as such tax is imposed by the State of Florida.

2.5 Insurance.

(a) Property Insurance. Tenant shall obtain and maintain Commercial General Liability Insurance, Property Insurance and such other insurance of such types and in such amounts as Landlord may determine necessary and advisable with respect to the Premises. Tenant shall be responsible for payment of the premium for the Commercial General Liability Insurance and Property Insurance for the Premises.

(b) Tenant's Insurance. Tenant shall obtain on or before the Commencement Date and maintain in force at all time during the Term, the following insurance coverage:

(i) Commercial General Liability Insurance with a limit of not less than $1,000,000 per occurrence combined single limit and $2,000,000 general aggregate inclusive of contractual liability coverages;

(ii) All-risk property and casualty insurance including, without limitation, all personal property, leasehold improvements installed by Tenant, inventory, decorations, plate glass, trade fixtures, fixtures, equipment and machinery of Tenant in, at or about the Premises, written at the full replacement value;

(iii) Worker's Compensation Insurance as required by the law; and

(c) All of the aforesaid insurance, except the Worker's Compensation Insurance, shall be written as primary and non-contributory policies in the name of Tenant, with Landlord (and its designees) as additional insureds and loss payees (with respect to all-risk property and casualty), and shall be written on a form by one or more insurance companies satisfactory to Landlord by companies licensed to do business in the state in which the Premises is located. Such insurance may be carried under a blanket policy covering the Premises and any other of Tenant's other property. Tenant shall be solely responsible for payment of premiums for such insurance. The minimum limits of the commercial general liability policy of insurance shall in no way limit or diminish Tenant's liability hereunder. Each policy or certificate shall be deposited with Landlord by Tenant as required under this Lease. If Tenant shall fail to perform any of its obligations under this section, Landlord may, but shall not be required to, perform the same, and the cost shall be deemed additional rent payable within ten (10) days of demand.

(d) Tenant's Contractor's Insurance. Tenant shall require any contractor of Tenant performing work on or in the Premises to carry and maintain, at no expense to Landlord, the following insurance:

(i) Commercial General Liability Insurance with a limit of not less than $1,000,000 per occurrence combined single limit and $2,000,000 general aggregate;

(ii) Comprehensive Automobile Liability Insurance with a limit of not less than $1,000,000 per occurrence for personal injury or death and $500,000 for property damage; and

(iii) Worker's Compensation Insurance as required by law.

2.6 Utility Charges and Dumpster Service. At all times throughout the Term, Tenant shall pay on or before the due date, any and all charges for sewer, telephone, electricity, gas, heat, steam, hot and/or chilled water, air conditioning, ventilating, lighting systems, and other utilities supplied to the Premises. Landlord shall have no liability to Tenant for disruption of any utility service, and in no event shall such disruption constitute constructive eviction or entitle Tenant to an abatement of rent or other charges. Unless Landlord elects to provide dumpsters and trash pickup for tenants, Tenant shall be responsible for its own dumpster and trash removal.

2.7 Short Period. If the Term commences or terminates on a date other than the first or last day of a calendar month or calendar year, then Tenant shall pay Landlord a pro rata portion of the Minimum Annual Rent for that partial calendar month or calendar year, calculated on a thirty (30) day calendar month, or a three hundred and sixty-five (365) day calendar year, respectively.

ARTICLE 3
USE OF THE PREMISES

3.1 Purposes. Tenant shall use the Premises subject to and in accordance with any and all rules, regulations, laws, ordinances, statutes and requirements of all governmental authorities, and Tenant's insurance carrier. Tenant's use of the Premises shall be subject at all times during the Term to reasonable rules and regulations now and hereafter adopted by Landlord not in conflict with any of the express provisions herein. Landlord or its representatives shall have the right to enter the Premises during any business day with prior written notice and permission of the Tenant during the Term.

3.2 Demolition and Construction of Improvements. Tenant may, in its sole discretion, make improvements on the Premises including but not limited to: (i) repair, replacement, or demolition of any existing

structures, (ii) clearing and removal of any vegetation, debris, soil or other material from the Premises, (iii) grading the Premises including the placement of fill material, (iv) erection of structures including those designed for human habitation, (v) installation of utility facilities, and (vi) erection and maintenance of such suitable signs as it in its sole discretion may deem appropriate to advertise the Premises. All work to remove, repair, demolish, or construct any such improvements shall be conducted in accordance with applicable codes, rules, and regulations.

ARTICLE 4
REPAIRS AND MAINTENANCE

4.1 Subject to Section 3.2 herein, Tenant agrees that during the term of this lease that it will, at its own expense, maintain and keep the premises and landscaping, in good state of repair and condition and shall be responsible for all maintenance of the leased premises and the foundation, including but not limited to the plumbing, electrical, heating and air conditioning system. Landlord has no responsibility for the maintenance of any portion of the leased premises during the term of the initial lease or any renewal thereof. Maintenance shall be the sole responsibility of the Tenant at its sole expense

ARTICLE 5
DAMAGE, DESTRUCTION OR CONDEMNATION OF THE PREMISES

5.1 Damage or Destruction. If all or any part of the Premises shall be damaged or destroyed by fire, accident or other casualty, the Minimum Annual Rent payable hereunder shall be abated to the extent that the Premises shall have been rendered untenantable and for the period from the date of such damage or destruction to the date it is rendered tenantable. Should Tenant reoccupy a portion of the Premises during the period any restoration work is taking place and prior to the date same is made completely tenantable, Rent allocable to such portion shall be payable by Tenant from the date of such occupancy.

(a) If the Building or the Premises shall be damaged or destroyed by fire or other casualty Tenant may terminate this Lease by giving Landloard written notice within one hundred twenty (120) days after the date of the casualty, specifying the date of termination of this Lease.

(b) Landlord shall not be obligated to pay any damages, compensation, or claim for inconvenience, loss of business or annoyance arising from any casualty, or repair or restoration of any portion of the Premises or of the Building pursuant to this Article.

5.2 Condemnation.

(a) If the Premises or any portion or a portion of the Building is taken by a condemning authority under the right of eminent domain so as to render the Premises or remaining portion thereof untenantable for Tenant's occupancy and intended use, then either party may terminate this Lease as of the date of such taking. Upon such termination, both parties shall be relieved of any obligation hereunder.

(b) If a portion of the Premises or the Building is taken by eminent domain and the Premises, in Tenant's reasonable opinion, remains tenantable for Tenant's use as intended, this Lease shall continue in full force.

(c) Landlord shall receive the full value of any condemnation award for any real property taken, without any adjustment for the existence of the lease. The Tenant may assert an independent claim for any Tenant's improvements, and Trade Fixtures installed on the Premises by Tenant at Tenant's expense and Tenant's moving and relocation expenses.

ARTICLE 6
DEFAULT

6.1 Default by Tenant.

(a) Event of Default. All of the following shall constitute an "Event of Default" hereunder:

(i) Tenant fails to (A) make any payment of money pursuant to this Lease, and such monetary default continues to exist in full or in part at the expiration of ten (10) days after the due date thereof, or (B) perform

any other term, covenant, condition, provision or agreement of this Lease, and such non-monetary default continues to exist at the expiration of ten (10) days after the date of written notice from Landlord to Tenant;

(ii) Tenant ceases operations and/or the Premises are abandoned, vacated, or destroyed by Tenant, its employees or agents;

(iii) Tenant performs (or causes to be performed) any unauthorized construction at the Premises;

(iv) any assignment or subletting of this Lease in violation of Section 8.5; or

(v) in the event that Tenant becomes bankrupt, insolvent or files any debtor proceeding, takes or has taken against Tenant any petition of bankruptcy; takes action or has action taken against Tenant for the appointment of a receiver for all or a portion of Tenant's assets, files a petition for a corporate reorganization; makes an assignment for the benefit of creditors, or if in any other manner Tenant's interest hereunder shall pass to another by operation of law (any or all of the occurrences in this Section shall be deemed a default on account of bankruptcy for the purposes hereof and such default on account of bankruptcy shall apply to and include any Guarantor of this Lease), then Tenant shall be in default hereunder and Landlord may, at its option and without further notice to Tenant, terminate this Lease or exercise any other right or remedy for a default by Tenant hereunder. If Landlord shall not be permitted to terminate this Lease as hereinabove provided because of the provisions of Title 11 of the United States Code relating to Bankruptcy, as amended ("Bankruptcy Code"), then Tenant as a debtor in possession or any trustee for Tenant agrees promptly, within no more than fifteen (15) days upon request by Landlord to the Bankruptcy Court, to assume or reject this Lease and Tenant on behalf of itself, and any trustee agrees not to seek or request any extension or adjournment of any application to assume or reject this Lease by Landlord with such Court. In such event, Tenant or any trustee for Tenant may only assume this Lease if (A) it cures or provides adequate assurance that the trustees will promptly cure any default hereunder, (B) compensates or provides adequate assurance that Tenant will promptly compensate Landlord for any actual pecuniary loss to Landlord resulting from Tenant's defaults, and (C) provides adequate assurance of performance during the fully stated Term hereof of all of the terms, covenants, and provisions of this Lease to be performed by Tenant. In no event after the assumption of this Lease shall any then-existing default remain uncured for a period in excess of the earlier of ten (10) days or the time period set forth herein. Adequate assurance of performance of this Lease as set forth hereinabove shall include, without limitation, adequate assurance (1) of the source of rent reserved hereunder, and (2) the assumption of this Lease will not breach any provision hereunder. In the event of a filing of a petition under the Bankruptcy Code, Landlord shall have no obligation to provide Tenant with any services or utilities as herein required, unless Tenant shall have paid and be current in all payments of utilities or other charges therefor.

6.2 Remedies. Upon the occurrence of any Event of Default, Landlord shall be entitled to (i) apply the Security Deposit, specified in Section 1.1(e), (ii) re-enter the Premises and remove all persons and all or any property therefrom, and repossess the Premises, together with all additions, alterations and improvements (in connection therewith, Tenant agrees that if it fails to remove any items of personal property within any applicable grace period, Tenant shall be deemed to have waived and forfeited all of its rights with respect to its personal property and Landlord may sell, remove or otherwise dispose of Tenant's personal property in any manner Landlord sees fit, (iii) repair, alter, remodel and/or change the character of the Premises as it may deem fit, (iv) relet at any time all or any part(s) of the Premises, (v) terminate this Lease and/or Tenant's right of possession immediately or at any time thereafter; provided that such termination shall not release Tenant from any of its obligations contained in this Lease and/or Tenant's right of possession, including without limitation, those for the balance of the Term then in effect at the time of such default; or (vi) cure the default and assess against Tenant the cost of curing the default, together with an administrative charge of ten percent (10%) thereof and Costs of Reletting (as defined in Section 7(a) as additional rent, which shall be paid to Landlord within five (5) days after Tenant's receipt of a bill therefor; or (vii) collect all sums past due hereunder and accelerate all current and future Rent and other monetary obligations making them immediately due and payable; or (viii) modify the Term of this Lease to a tenancy terminable at any time thereafter by Landlord upon not fewer than thirty (30) days notice to Tenant; all of which remedies shall be cumulative with each other upon Landlord's election thereof and all other remedies available to Landlord at law or in equity. The exercise by Landlord of any right granted in the sentence immediately preceding shall not relieve Tenant from the obligation to make all rent payments, and to fulfill all other covenants required by this Lease, at the time and in the manner provided herein. Tenant shall pay Landlord the Costs of Reletting upon demand by Landlord. Any excess rent or amounts received by Landlord from

reletting the Premises as a result of the default of Tenant shall remain the sole property of Landlord. Landlord shall not be required to relet the Premises or otherwise mitigate or minimize Tenant's loss as a result of Tenant's default.

Landlord's failure to take advantage of any default or breach of covenant on the part of Tenant shall not be construed as a waiver thereof, nor shall any custom or practice which may grow up between the parties in the course of administering this Lease be construed to waive or to lessen the right of Landlord to insist upon the performance by Tenant of any term, covenant or condition hereof, or to exercise any rights given it on account of any such default. A waiver by Landlord of a particular breach or default shall not be deemed to be a waiver of the same or any other subsequent breach or default. The acceptance of rent hereunder shall not be, or be construed, a waiver of any breach or any term, covenant or condition of this Lease. No act or omission by Landlord, its employees or agents during the Term shall be deemed an acceptance of a surrender of the Premises, and no agreement to accept such a surrender shall be valid unless it is in writing and signed by Landlord.

6.3 Default by Landlord. If (a) Landlord shall breach any warranty or fail to perform any covenant required to be performed by Landlord under this Lease and such breach or failure shall continue for a period of thirty (30) days after receipt by Landlord of written notice from Tenant, (b) Landlord shall fail to pay any sums due to Tenant, and such failure shall continue for a period of ten (10) days after receipt by Landlord of written notice from Tenant, or (c) there is an emergency of which Tenant has given Landlord notice and that threatens persons or property located within the Premises, then as its sole and exclusive remedy, the Tenant may terminate this Lease. Notwithstanding any other provision of this Lease, the Landlord's obligations under this Lease shall never exceed the rent actually paid by Tenant hereunder.

ARTICLE 7
DEFINITIONS

(a) **"Costs of Reletting"** shall mean any and all reasonable costs and expenses incurred by Landlord for any repairs, changes, alterations and improvements to the Premises, brokerage commissions, attorney's fees, advertising, any customary free rent periods or credits, tenant improvement allowances, take-over lease obligations and other customary, necessary or appropriate economic incentives required to enter leases with replacement tenant(s), and costs of collecting rent from such replacement tenant(s).

(b) **"Real Estate Taxes"** shall mean any and all taxes and assessments (special or otherwise of every kind and nature) levied or assessed against the Premises (land, buildings and improvements, as the same may be enlarged or reduced from time to time), and other taxes arising out of the use and/or occupancy of the Premises (including without limitation, rent taxes if in lieu of ad valorem real estate taxes) imposed by federal, state or local governmental authority or any other taxing authority having jurisdiction over the Premises (including without limitation, expenses directly incurred by Landlord in contesting the validity of, seeking a reduction in, or seeking to prevent an increase in any such tax(es) or assessment(s)), but shall exclude franchise, capital stock, estate or inheritance taxes personal in nature to Landlord.

ARTICLE 8
OTHER PROVISIONS

8.1 Liability of Landlord. In the event of sale of the building or leasehold interest or an assignment of this Lease, Landlord shall be entirely relieved of all obligations hereunder. It is specifically understood and agreed that Landlord shall have no personal liability in respect to any of the terms, covenants or conditions of this Lease.

8.2 Waiver of Claims Landlord shall not be liable for, and Tenant waives any and all claims against Landlord for, damages to persons or property sustained by Tenant, its employees or agents resulting from the Premises, or any equipment or appurtenances becoming out of repair, or resulting from any accident or occurrence in or about the Premises, or resulting directly or indirectly from any act or neglect of any third person, firm or corporation.

Tenant releases Landlord (and anyone claiming through or under Landlord) from any liability or responsibility to Tenant (or anyone claiming through or under Tenant by way of subrogation or otherwise) for any loss or damage to the property of Tenant caused by fire or other perils against which Tenant is provided (or should have been provided had Tenant obtained the insurance required under this Lease) protection by insurance required to

be maintained under this Lease (whether or not Tenant actually maintains such insurance). Any insurance obtained by Landlord or Tenant shall recognize this Section 8.2 and contain an appropriate waiver of subrogation clause.

8.3 Damage to Property or Persons. Landlord shall not be liable for any injury or damage to persons, property or interior of the Premises resulting from fire, explosion, falling plaster, steam, gas, electricity, water, rain or snow or leaks from any part of the Premises or from the pipes, appliances or plumbing works, or from the roof, street, subsurface or from any other place, or by dampness or by any other cause of whatsoever nature. Landlord shall not be liable for any such injury or damage caused by (a) any person(s) on the Premises, (b) occupants of property adjacent to the Premises, (c) the public, or (d) operations in the construction of any private, public, or quasi-public work. Notwithstanding anything contained herein to the contrary, Landlord shall not be responsible for damage or loss of property of Tenant kept or stored on the Premises, no matter how caused.

8.4 Assignment or Subletting. No assignment or subletting is permitted. The Landlord is not obligated to consent to any assignment or subletting of this lease.

8.5 Surrender of the Premises and Holding Over. At the expiration or earlier termination of the tenancy hereby created or upon the exercise by Landlord of its right to re-enter the Premises without terminating this Lease, Tenant shall (a) immediately surrender the Premises in the same condition as the Premises were in as of the Commencement Date, reasonable wear and tear excepted, and damage by unavoidable casualty except to the extent that the same is covered by Landlord's fire insurance policy with extended coverage endorsement, (b) surrender all keys for the Premises to Landlord at the place then fixed for the payment of rent, and (c) inform Landlord of all combinations of locks, safes, and vaults, if any, in the Premises. Tenant's obligation to observe or perform this covenant shall survive the expiration or other termination of this Lease. If Tenant shall default in so surrendering the Premises, then Tenant's occupancy subsequent to such expiration, whether or not with the consent or acquiescence of Landlord, shall be deemed to be that of a tenancy-at-sufferance and in no event from month-to-month or from year-to-year, and it shall be subject to the same terms, covenants and conditions of this Lease, except that the Minimum Annual Rent shall be two (2) times fair market rent of the Premises, as determined by a court of compentent jurisdiction, and no extension or renewal of this Lease shall be deemed to have occurred by such holding over.

Prior to the expiration or sooner termination of this Lease, Tenant shall remove any and all trade fixtures, equipment and other unattached items which Tenant may have installed, stored or left in the Premises or elsewhere on the Premises, including without limitation, counters, shelving, show cases, chairs and unattached movable machinery purchased or provided by Tenant and which are susceptibleto being moved without damage to the building in which the Premises is located. Tenant shall repair any damage to the Premises caused by its removal of such fixtures and movables. In the event that Tenant does not make such repairs, then Tenant shall be liable for and agrees to pay the Landlord's costs and expenses in making such repairs, together with an amount equal to ten percent (10%) of such costs and expenses to cover Landlord's overhead in making such repairs for Tenant. Tenant shall not remove any plumbing or electrical fixtures or equipment, heating or air-conditioning equipment, floor coverings (including without limitation, wall-to-wall carpeting), walls or ceilings, all of which shall be deemed to constitute a part of the freehold and/or leasehold interest of Landlord, nor shall Tenant remove any fixtures or machinery that were furnished or paid for by Landlord (whether initially installed or replaced). The Premises shall be left in a broom-clean condition. If Tenant shall fail to remove its trade fixtures or other property as provided in this Section 8.5, then such fixtures and other property not removed by Tenant shall be deemed abandoned by Tenant and at the option of Landlord shall become the property of Landlord, or at Landlord's option may be removed by Landlord at Tenant's expense, or placed in storage at Tenant's expense, or sold or otherwise disposed of, in which event the proceeds of such sale or other disposition shall belong to Landlord or revert to Landlord, if not sold.

8.6 Successors and Assigns. Subject to the restrictions set forth in Section 8.4, this Lease shall bind and inure to the benefit of each party and its successors and assigns.

8.7 Notices. Whenever notice shall or may be given to either of the parties by the other, each such notice shall be by prepaid certified mail or prepaid overnight delivery service (e.g., Federal Express or UPS Next Day Air), return receipt requested, at the respective addresses of the parties as contained in Section 1.1(g) or to such other party or address as either party may from time to time designate in writing to the other. Any notice under this Lease shall be deemed to have been given on the date on which such delivery is accepted or refused.

8.8 Additions, Alterations and Renovations by Tenant. Tenant, in its sole discretion, shall hereafter have the right to renovate the Premises, fill, grade and otherwise alter the alter and improve the physical topography of the Premises, remove existing structures (if any),erect additional structures, add stories to existing buildings, or otherwise alter the size (diminution or addition of land and/or buildings), configuration or aesthetics of the Premises and Landlord hereby consents thereto and to the performance of work necessary to effect the same and any inconvenience caused thereby; provided that such work shall be performed in a commercially reasonable manner, and serve solely the Permitted Use identified in Sec. 1.1(f). The design, material and performance of necessary work therefor shall be in the sole unrestricted discretion of Tenant. Landlord acknowledges that the Tenant intends to make significant alterations to the Premises to prepare it for use as a component of the City of Panama City Beach. Tenant would not enter this Lease without being allowed to make these alterations and Landlord is willing to allow the alterations to induce Tenant to enter into this Lease. These alterations shall be deemed consented to by the Landlord, and Tenant shall not be required to restore the Premises to original condition at the end of the Lease Term but may return the Premises in its altered condition after removal of Tenant's Trade Fixtures.

8.9 Hazardous Waste. Landlord warrants and represents to Tenant that, to Landlord's knowledge as of the date hereof, Landlord has complied with, and will continue to comply with, all federal, state and local environmental laws, rules, regulations, and statutes applicable to the Premises or the use thereof.

Tenant shall not cause or permit any Hazardous Material to be brought upon, kept, or used in or about the Premises by Tenant, its agents, employees, contractors or invitees, except for such Hazardous Material as is necessary to Tenant's business provided that Tenant has notified Landlord it will be bringing upon, keeping or using such Hazardous Material on or about the Premises. Any Hazardous Material permitted on the Premises as provided in this Section, and all containers therefor, shall be used, kept, stored, and disposed of in a manner that complies with all federal, state, and local laws or regulations applicable to this Hazardous Material.

Tenant shall not discharge, leak, or emit, or permit to be discharged, leaked, or emitted, any material into the atmosphere, ground, sewer system, or any body of water, if that material (as is reasonably determined by the Landlord, or any governmental authority) does or may pollute or contaminate the same, or may adversely affect (a) the health, welfare, or safety of persons, whether located on the Premises or elsewhere, or (b) the condition, use, or enjoyment of the building or any other real or personal property.

As used herein, the term "**Hazardous Material**" means (a) any "hazardous waste" as defined by the Resource Conservation and Recovery Act of 1976, as amended from time to time, and regulations promulgated thereunder; (b) any "hazardous substance" as defined by the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended from time to time, and regulations promulgated thereunder; (c) any oil, petroleum products, and their by-products; and (d) any substance that is or becomes regulated by any federal, state, or local law, code, ordinance or regulation.

Tenant hereby agrees that it shall be fully liable for all costs and expenses related to the use, storage, and disposal of Hazardous Material kept on the Premises by the Tenant, and the Tenant shall give immediate notice to the Landlord of any violation or potential violation of the provisions of this Section. Tenant shall defend, indemnify and hold harmless Landlord from and against any claims, demands, penalties, fines, liabilities settlements, damages, costs, or expenses (including, without limitation, attorneys' and consultants' fees, court costs, and litigation expenses) of whatever kind or nature, known or unknown, contingent or otherwise, arising out of or in any way related to (a) the presence, disposal, release, or threatened release of any such Hazardous Material that is on, from, or affecting the soil, water, vegetation, building, personal property, persons, animals, or otherwise; (b) any personal injury (including wrongful death) or property damage (real or personal) arising out of or related to that Hazardous Material; (c) any lawsuit brought or threatened, settlement reached, or government order relating to that Hazardous Material; or (d) any violation of any laws applicable thereto. The provisions of this Section shall be in addition to any other obligations and liabilities Tenant may have to Landlord at law or equity and shall survive the transactions contemplated herein and shall survive the termination of this Lease.

8.10 Entire and Binding Agreement. This Lease contains the entire agreement between the parties with respect to the Premises. Any modification to this Lease must be written and executed by both parties.

8.11 Provisions Severable. If any term, covenant, condition or provision of this Lease or the application thereof to any person or circumstance shall, to any extent, be illegal, invalid or unenforceable, then the remainder of this Lease shall be legal, valid and enforced to the fullest extent permitted by law.

8.12 Captions. The captions contained herein are for convenience and reference purposes only and shall not be deemed as part of this Lease or construed as in any manner limiting or amplifying the terms, covenants, conditions and provisions of this Lease to which they relate.

8.13 Non-Waiver. Failure of Landlord in any situation to insist upon strict adherence to any provision or rule contained in this Lease shall not serve as or be construed as a future waiver of any provision or rule by Landlord.

8.14 Inability to Perform. If either party is delayed or prevented from any of its obligations under this Lease by reason of strike, labor troubles or any other cause whatsoever beyond such party's control, then the period of such delay or such prevention shall be deemed added to the time provided herein for the performance of any such obligation.

8.15 Prevailing Party. In the event either party hereto institutes legal action or proceedings arising out of or in any way connected with this Lease, the non-prevailing party shall reimburse the prevailing party for all reasonable attorney fees and costs incurred in connection therewith.

8.16 Rent. Notwithstanding anything contained in this Lease to the contrary, all amounts payable by Tenant to or on behalf of Landlord under this Lease, whether or not expressly denominated Annual Rent, additional rent or otherwise, shall constitute rent for the purposes of Section 502(b)(7) of the Bankruptcy Code, 11 U.S.C. et seq.

8.17 Quiet Enjoyment. Tenant shall peaceably and quietly hold and enjoy the Premises for the Lease Term without interruption by Landlord or any person or persons claiming by, through or under Landlord, subject, nevertheless to Landlord's dispossession rights pursuant to the default provisions of this Lease and except to the extent specifically otherwise provided in this Lease. In the event that Landlord's possession shall terminate as a result of foreclosure by a mortgagee or otherwise, Tenant's possession of the Premises shall not be disturbed as long as Tenant has fulfilled all of its obligations under the terms of this Lease.

8.18 Interpretation of Lease. This Lease shall be construed without regard to any presumption or other rule requiring construction against the party who drafted this Lease. If any words or phrases in this Lease have been eliminated, no inference shall be drawn from their elimination.

8.19 Authority to Sign. If Tenant is a corporation, each person executing this Lease on behalf of Tenant hereby covenants, represents and warrants that Tenant is a duly incorporated or duly qualified (if foreign) corporation and is authorized to do business in the State of Florida (evidence thereof to be supplied to Landlord) and that each person executing this Lease on behalf of Tenant is an officer of Tenant duly authorized to execute, acknowledge and deliver this Lease (a resolution to that effect to be supplied to Landlord).

8.20 Time is of the Essence. Time is of the essence with respect to the performance of each and every term, covenant, condition and provision of this Lease.

8.21 Governing Law. This Lease is being executed and delivered in the State of Florida and shall be governed, construed and enforced in accordance with the laws of that State.

8.22 Radon Gas. Pursuant to F.S. 404.056(8), Tenant is hereby notified that radon is a naturally occurring radioactive gas that, when it has accumulated in a building in sufficient quantities, may present health risks to persons who are exposed to it over time. Levels of radon that exceed federal and state guidelines have been found in buildings in Florida. Additional information regarding radon and radon testing may be obtained from your county public health unit.

IN WITNESS WHEREOF, Landlord and Tenant, acting by and through their duly authorized general partner and/or officer, have duly executed this Lease as of the dates set forth below, each acknowledging receipt of an executed copy hereof.

Landlord:

Bay County Board of County Commissioners

By: _____
Name: Tommy Hamm
Title: Chairman
Date: ~~May 21, 2024~~ June 4, 2024

_____
Witness

_____
Witness

Tenant:

_____
a _____

By: _____
Name:
Title:
Date:

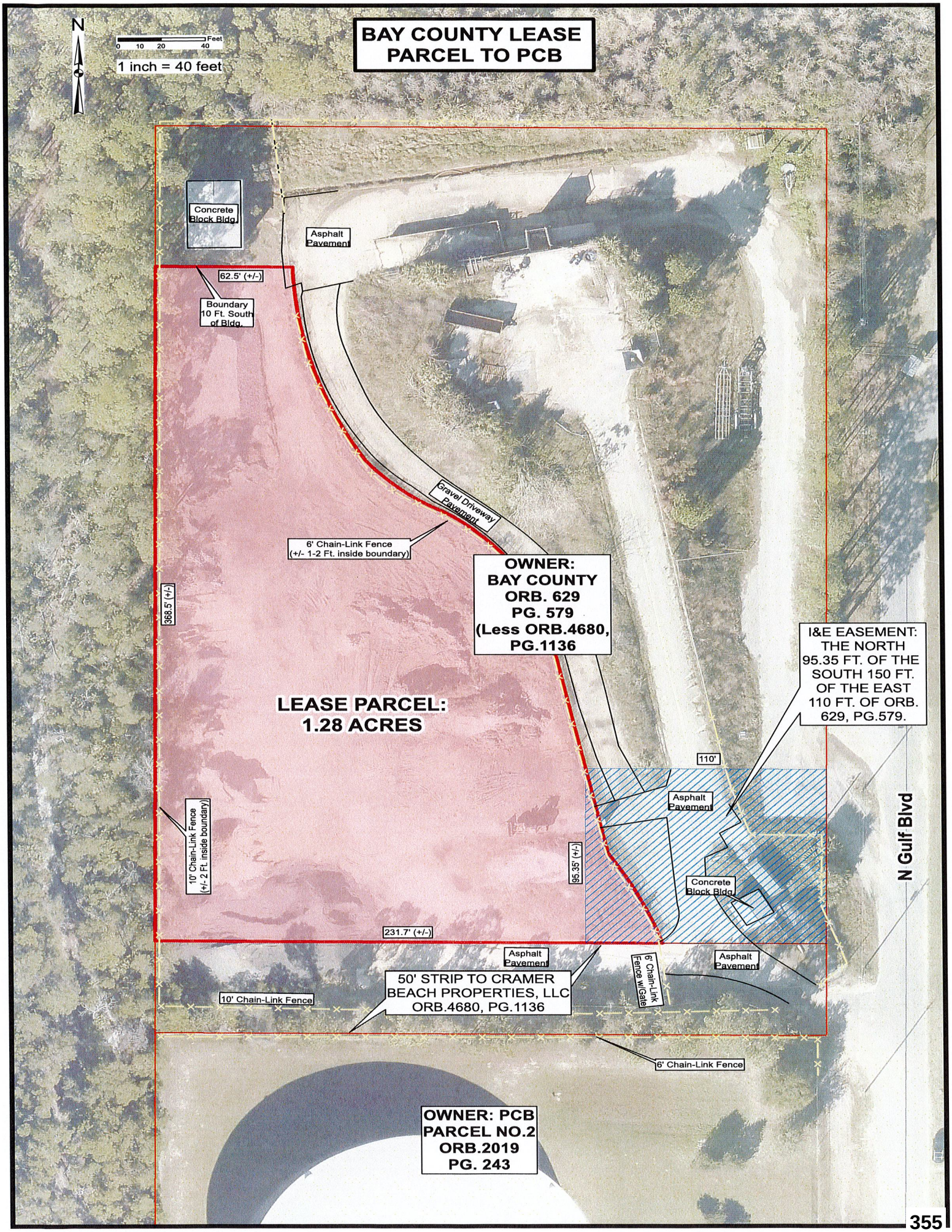
_____
Witness

_____
Witness

EXHIBIT A

Sketch of Leased Premises

TO BE ATTACHED


BAY COUNTY LEASE PARCEL TO PCB
N
0 10 20 40 Feet
1 inch = 40 feet
Concrete Block Bldg
Asphalt Pavement
62.5' (+/-)
Boundary 10 Ft. South of Bldg.
Gravel Driveway Pavement
6' Chain-Link Fence (+/- 1-2 Ft. inside boundary)
OWNER: BAY COUNTY ORB. 629 PG. 579 (Less ORB.4680, PG.1136
366.5' (+/-)
LEASE PARCEL: 1.28 ACRES
I&E EASEMENT: THE NORTH 95.35 FT. OF THE SOUTH 150 FT. OF THE EAST 110 FT. OF ORB. 629, PG.579.
110'
Asphalt Pavement
10' Chain-Link Fence (+/- 2 Ft. inside boundary)
95.35' (+/-)
Concrete Block Bldg
N Gulf Blvd
231.7' (+/-)
Asphalt Pavement
6' Chain-Link Fence w/Gate
Asphalt Pavement
50' STRIP TO CRAMER BEACH PROPERTIES, LLC ORB.4680, PG.1136
10' Chain-Link Fence
6' Chain-Link Fence
OWNER: PCB PARCEL NO.2 ORB.2019 PG. 243

CITY OF PANAMA CITY BEACH AGENDA ITEM SUMMARY

1. DEPARTMENT MAKING REQUEST/NAME:	***2. MEETING DATE:***
Ray Morgan, Fire	June 13, 2024

3. REQUESTED MOTION/ACTION:

Staff is requesting approval of a budget amendment to fund two new positions for the Fire Department and to appropriate additional funds for seasonal personnel, $40,000, needed due to the man hours required to perform the necessary administrative functions associated with short-term rental inspections.

4. AGENDA:

REGULAR AGENDA AND DISCUSSION / ACTION ITEMS

5. IS THIS ITEM BUDGETED (IF APPLICABLE)?: No

Detailed Budget Amendment Attached: Yes

6. IDENTIFY STRATEGIC PRIORITY:
Public Safety
Quality of Life
N/A

7. BACKGROUND: WHY IS THE ACTION NECESSARY? WHAT GOAL WILL BE ACHIEVED?

Growth, an increase in the number of building permits, and the passage of Ordinance No. 1632 pertaining to short-term rentals has drastically increased the workload for the Fire Inspections Division. Currently, Fire Inspections is staffed by three full-time inspectors and one full-time administrative support specialist. The division has registered more than 7,800 short-term rentals since October 2023, and this number is steadily increasing. In an attempt to keep up with the additional administrative duties that come with registering short-term rentals, Fire Inspections hired three seasonal personnel who are now at the end of their six-month term. To aid in the completion of the more than 700 per month on-site inspections, off-duty firefighters have been working overtime to assist Inspections Staff. The additional full-time positions would provide much needed help and consistency in the registering, processing, and inspecting of short-term rental units. Given the documented increased workload, the challenges of scheduling off-duty personnel, as well as the hiring and training of seasonal personnel, Staff recommends approval.

The attached budget amendment appropriates funding for the balance of FY 2024 for two additional full-time positions as well as funding for the remainder of the year to refill the three seasonal positions. Future budgets will included funding for these additional positions.

Res 24-144.Fire Dept.Inspector.Admin Support Specialst.BA29.pdf
FY 2024 BA #29.pdf

RESOLUTION NO. 24-144

A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, AUTHORIZING A BUDGET AMENDMENT TO APPROPRIATE ADDITIONAL FUNDS FOR ONE FULL TIME FIRE INSPECTOR AND ONE FULL TIME FIRE INSPECTIONS ADMINISTRATIVE SUPPORT SPECIALIST AND CONTINUED SEASONAL ADMINISTRATIVE SUPPORT FOR THE FIRE DEPARTMENT.

BE IT RESOLVED that the following budget amendment #29 is adopted for the City of Panama City Beach, Florida, for the fiscal year beginning October 1, 2023, and ending September 30, 2024, to appropriate funding for the addition of a full-time fire inspector, a full-time fire administrative support specialist, and continued seasonal administrative support for the Fire Inspections Division, as shown in and accordance with the **attached** and incorporated Exhibit A.

THIS RESOLUTION shall be effective immediately upon passage.

PASSED in regular session this ____ day of June, 2024.

CITY OF PANAMA CITY BEACH

By: _____
Stuart Tettemer, Mayor

ATTEST:

_____
Lynne Fasone, City Clerk

CITY OF PANAMA CITY BEACH

BUDGET TRANSFER FORM BF-10 **BA# 29**

	LEDGER ACCOUNT	ACCOUNT DESCRIPTION	APPROVED BUDGET	BUDGET ADJUSTMENT	AMENDED BUDGET
TO	001-2201-522.12-10	Salaries Regular	4,055,560	25,480	4,081,040
TO	001-2201-522.13-10	Salaries Other	87,000	40,000	127,000
TO	001-2201-522.21-10	Matching FICA	368,660	5,010	373,670
TO	001-2201-522.22-10	Retirement GE	13,720	5,340	19,060
TO	001-2201-522.22-25	Retirement FF	1,066,130	14,980	1,081,110
TO	001-2201-522.23-10	Health Insurance	486,700	3,600	490,300
TO	001-2201-522.23-20	Dental Insurance	20,700	170	20,870
TO	001-2201-522.23-30	Life Insurance	25,400	220	25,620
TO	001-0000-329.27-00	Life Safety Inspections	(100,000)	(94,800)	(194,800)
		Check Adjustment Totals:	6,023,870	-	6,023,870

BRIEF JUSTIFICATION FOR BUDGET ADJUSTMENT:

To appropriate funding from fire inspection revenues for one full-time fire inspector, one full-time administrative assistant, and additional seasonal wages for the Fire Department

FINANCE REVIEW: _____

RESOLUTION #: _____

DATE: _____

CITY OF PANAMA CITY BEACH AGENDA ITEM SUMMARY

1. DEPARTMENT MAKING REQUEST/NAME:	***2. MEETING DATE:***
Lynne Fasone, Administration	June 13, 2024

3. REQUESTED MOTION/ACTION:

Provide direction to Staff on filling vacant seats on various City boards.

4. AGENDA:

REGULAR AGENDA AND DISCUSSION / ACTION ITEMS

5. IS THIS ITEM BUDGETED (IF APPLICABLE)?: N/A

Detailed Budget Amendment Attached: N/A

6. IDENTIFY STRATEGIC PRIORITY:
Financial Health
Quality of Life
Transportation

7. BACKGROUND: WHY IS THE ACTION NECESSARY? WHAT GOAL WILL BE ACHIEVED?

See the attached roster of Boards with vacancies highlighted in red. Some of these Boards require the Council as a body to make an appointment while others require individual Council members to make appointments. The following Boards have vacancies that need to be filled as soon as possible:

1. **Audit Committee** - Per Resolution No. 23-222, the Audit Committee shall consist of one member of the City Council, who shall serve as chair of the committee, and four qualified persons selected and appointed by the City Council. At the May 9, 2024, City Council meeting, Mayor Tettemer was selected to serve as chair of this committee. Two of the four members with terms expiring in May and June have chosen not to serve a new 2-year term. Members Zachary VanDyke and Mark Neitzel have expressed a willingness to serve a new 2-year term. A public notice of vacant seats was posted on May 9, 2024, and no applications were received by the May 16th deadline for the vacant seats. The current roster is attached. Staff recommends that Mr. VanDyke and Mr. Nietzel be reappointed so that the audit committee has a quorum and requests direction on filling the remaining two vacant seats. Subsequent to the May 16th deadline, an application was received and is attached for your consideration.

2. **Civil Service Commission** - A public notice was posted on May 9, 2024, to fill one vacant seat on the Civil Service Commission. Four applications were received by the May 16th deadline. One of the four candidates lives outside of the City leaving three qualified applicants for your consideration. The current roster, applications, and resumes are attached.

3. **Examining Board** - One application has been received for the Civilian vacant seat by the published deadline. A current roster and the application received are attached for your consideration. The Master Gas Fitter and Master Electrician seats are currently vacant. Staff is currently working on revising the requirements of the board composition for Council's consideration at a future date.

4. **Half-Cent Sales Tax Committee** - Members of the Half-Cent Sales Tax Oversight Committee are selected by individual Council members. Mayor Tettemer and Councilman Register will need to make appointments to this committee. Additionally, Vice Mayor Jarman's appointee has indicated that he does not wish to serve another term so the Vice Mayor will need to make an appointment as well.

5. **Northwest Florida Beaches Airport Authority** - A public notice calling for volunteers to serve on the Northwest Florida Airport Authority was posted on May 13, 2024. The deadline to apply was May 23, 2024 by the close of business. Applications were received from four individuals and are included in the packet for your review. Additionally, the City's current appointee, Mark Sheldon, has indicated his desire and willingness to serve another term.

Terms Ending in 2024.v05.02.2024.pdf
Audit Committee Roster.05.29.2024.pdf
Audit Committee Applicant Resume - Chip Moenius 2024.pdf
Civil Service Roster.Candidate Applications.06.13.2024 Packet.pdf
Examining Roster.05.16.2024.pdf
Airport Board.Candidates Applications.Resumes.06.07.2024 Packet.pdf

Board / Commission Seats With Terms Ending in 2024 and/or with Vacant Seats

As of 05/02/2024

Audit Committee

Councilmember as Chair, replacing Mayor Mark Sheldon
Lorraine Lechner, term ending June 23, 2024
Mark Neitzel, term ending May 12, 2024
Dustin Stokesbary, term ending May 12, 2024
Zachary VanDyke, term ending May 12, 2024

Civil Service Commission

- Mark Neitzel, Chair, term ending 10/2024, Employee Representative
- Thomas Smith, Vice Chair, term ending 10/2024, City Council Representative, resigned his seat on March 7, 2024
- George Thames, term ending 10/2024, Fifth Member

Estuary Committee

- Councilman Chester in April – Phil is Chairman

Examining Board

- **John F. Bach, Jr.**, term ending 07/22/24, Master Plumber
- **Gas Fitter** – Vacant Seat
- **Master Electrician** – Vacant Seat
- **Civilian Seat** – Vacant Seat

Half-Cent Sales Tax Committee

- Vacant. Councilman Chester's appointment – previously David Scruggs who moved off Beach.
- Mayor Sheldon's appointment Chris Jennings, term ends April 2024
- Councilman Jarman's appointment Doug Gilmore, Chair, term ends April 2024

Northwest Florida Airport Authority

- City Council Appointment to the Board, Mark Sheldon with a term ending June 30, 2024. Board member is not required to be a council member.

Parks & Recreation Board

- Ted Schoppe, (Councilman Chester appointment) term not expiring until August 9, 2025. Can continue to serve out the term, or Councilman Register can replace with a person of his choosing.
- Chris O'Brien (Mayor Sheldon's appointment) term not expiring until August 9, 2025. Can continue to serve out the term, or Mayor Tettemer can replace with a person of his choosing.

Pension Boards

- General – Holly, Council Appointment & Pat, Employee Appointment, term ending Dec 2024
- Police –Jason, Council Appointment, & Tal, Employee Appointment, term ending Dec 2024
- Fire –Jon Miller, Council Appointment & Tim, Employee Appointment, term ending Dec 2024

Planning Board

- Ethan Register's seat in April 2024, with a term ending 09/08/2026.
- Matthew Jones, appointed to Reggie John's seat with term ending Sept 30, 2024
- Ryan Houk, appointed to Erin Simmons' seat with term ending Sept 30, 2024
- Josh Wakstein, term ending Sept 30, 2024

Tourist Development Council (TDC)

- Councilman Chester's seat in April, Phil is Chairman

Transportation Planning Organization ("TPO") Part of the Emerald Coast Regional Council

- Councilman Michael Jarman's seat in April. Term runs concurrent with Councilmember's term.

AUDIT COMMITTEE

Required by Statue 218.391
Resolution 23-222, adopted by Council on 09/14/2023 Re: membership qualifications.
Resolution No. 20-42 – revising Resolution No. 15-05 which established the Audit Committee
Terms 2 years, 4-member Board selected at-large, and a Councilmember as Chair
Members shall be "qualified" as stated in Resolution 20-42 and selected and appointed by City Council

	Term Ending
Mayor Stuart Tettemer, Chair Office: 850-233-5100 Stuart.Tettemer@pcbfl.gov	Appointed by Council at the 05/09/2024 meeting Council meeting
Lorraine Lechner Lorranie.Lechner@pcbfl.gov 850-588-6808	June 23, 2024 *(Appointed by Council on 06/23/2022 To Jeremy Hinton's seat who resigned on 01/17/2022)*
Mark Neitzel Cell: 850-819-7541 Mark.Neitzel@pcbfl.gov neitzelm@yahoo.com	**Appointed by Council on 10/26/2023 to term ending May 12, 2024** *[appointed to John Juchniewicz Seat who was appointed to John Johnson's vacant seat on December 8, 2022]*
Dustin Stokesbary *850-381-5556 dstokesbary@my100bank.com*	May 12, 2024 *(Appointed by Council on 09/28/2023 to) Cameron Skinner's vacant seat)*
Zachary VanDyke zvandyke@pcbgov.com 850-687-3920	May 12, 2024 *(Reappointed by Council on 05/12/22)*

Advisory
City Manager and/or Assistant City Manager and Finance Director
City Clerk –attends meetings, prepares agendas, minutes, etc.

Charles (Chip) J. Moenius

*605 Carmen St * Panama City Beach, FL 32413 * 704-816-0086*
Cmoenius1@comcast.net

General Qualifications

- 25 years experience supporting Fortune 500 Financial Service orgnaizations
  - 15+ years demonstrated experience in design and execution of strategic, organization wide programs (M&A, divestitures, regulatory remediation, expense efforts, and process & control redesign)
  - 10+ years directly supporting Strategic and Operational Risk Management disciplines (compliance, operational risk, control testing, audit support, third party risk management, and technology & implementation risk management)
- Executive level verbal & written communication and collaboration skills with focus on simplification of complex issues into clear business objectives
- Previously held Series 7/63 Securities Licenses, Project Management Professional (PMP) designation, and 'Green Belt' Six Sigma designation.

Experience

Marsh McLennan Corp

Mercer, Operations & Technology Group
Finance Director (Consultant), US & Canada *(via Rose International)*
10/2022 – 2/2024
* Report to the Global Ops and Technology CFO for Marsh, supporting the US & Canada Chief Operating Office. Responsible for Financial Planning and Analysis, supporting a $270MM P/L; including mid-month reporting, month end close, quarterly forecasting, annual budgeting, cost center management, efficiency program tracking, and ad hoc leadership finance consulting.
* Finance Operations lead for the divestiture of the US Health and Benefits Administration business to a private equity buyer (Aptia), from pre-deal corporate development due diligence through public announcement and into formalization of Transition Service Arrangement.
* Provided pre close transition management program support for the Mercer's US Wealth legal entity purchase of Vanguards Outsourced CIO (OCIO) business.

Wells Fargo Corp.

Wealth & Investment Management, Banking, Lending and Trust (BL&T)
Business Execution Executive, SVP
9/2021 – 3/2022
* Executive placement role, reporting to the head of BL&T. Sponsor for companywide Risk remediation efforts supporting retail sales of non-investment products (RSNIP/RNDIP).
* Scope of effort included management of cross business collaboration planning efforts to develop front line policy; design and implemented a complex system of 200+ controls; and execute a review of >150,000 communication artifacts to ensure alignment to policy and regulatory obligations. All work supported turnover to Audit and eventual regulatory action closure.
* Accountabilities included refinement of program governance, communication planning and execution, program status reporting to Bank executives via Committee, and ongoing partnership with Audit, Second Line Risk, and Regulatory oversight.

Corporate Risk Management (Second Line), Regulatory Risk
Senior Director of Compliance, SVP
10/2017 – 8/2021

* Senior Compliance leader supporting Operations, reporting to the division Chief Compliance Officer. Accountable for ensuring alignment to the WFC Compliance Program Policy – including risk identification and assessment and mitigating control formalization, new product/business/marketing reviews, complaint handling, compliance monitoring/reporting, control testing support and challenge, and compliance learning and development.
* Provided steering and credible challenge for remediation of Operations owned Issue Management, including key regulatory corrective actions such as Trust Pricing, Valuation, and Asset Setup and Maintenance efforts.
* Provided Risk oversight as a key deal team member for the $1.2B divested Institutional Retirement business.
    * Supported for the full duration of the migration activities to purchaser, Principal Financial. Support included due diligence, deal agreement development support, and vendor/system migration activities while acting as Chair of the Risk and Compliance Transition team.
    * Focus on contract and regulation change management (ERISA, and applicable Consumer Banking and Trust regulations including 12CFR9, etc.), ongoing regulatory relations, and fulfillment of regulatory driven reporting (Reg O / Reg W certifications, COSO Quarterly Rep Letters, SSAE18 SOC1 report development, personal securities transaction reporting, etc.).

Wealth & Investment Management, Front Line Risk & Control Group
Operational Risk Director, SVP
05/2015 – 10/2017

* Operational Risk Partner supporting Private Wealth Management / Trust Operations – including LOB leadership collaboration to provide oversight and credible challenge of Payment/Settlement Risk, Information Security and Third Party Risk Management, Offshore Processing, Metrics Development, Exam Prep, Corrective Action Remediation, and Technology Risk.
    * Designed and executed risk identification and assessment process for Trust Regulatory Reporting and Derivatives processing.
* Operational Risk Partner supporting Institutional Retirement – including Marketing Review, Product Risk Assessment, Emerging Risk and Risk Appetite Reporting, SOC1 Audit coordination, Loss & OD management, Control and Corrective Action development.
* Risk Manager for the $300MM strategic initiative to replace the Trust Platform with new technology (SEI SWP), integration of the Charles River (CRD) tool for enhanced reporting and automated monitoring and increase efficiency and bandwidth in Wealth Management by integrating business process management workflow.
    * Directed the LOBs on policy impacts, Second Line Program Methodology oversight, Issue Escalation Support, and required Risk Reporting.
    * Actively engaged in SEI and CRD contract development and Third Party Risk Management process, including Information Security assessments.
    * Managed quarterly Audit/Regulatory interactions to satisfactory outcomes (no formal observations or findings).

Wealth & Investment Management, Office of the COO
Strategic Planning Manager, SVP
05/2011 – 04/2015

* Direct report to the Chief Operating Officer supporting management, executive reporting, governance, technology & implementation risk management of Risk focused Cross-WBR strategic initiatives:
* Steering & Analysis:
    * Brokerage BSA/AML Enhanced Due Diligence integration and Brokerage Information Security remediation efforts.
    * Provided Strategic Oversight and budget management for the $40MM Brokerage Operations End-to-End Strategic Initiative to integrate technical solutions to improve client and team member experience and increase workflow throughput.
    * Key due diligence team member for Brokerage contract renegotiation effort to reduce risk profile and increase control of the Brokerage 3rd party system of record.

* Full Cycle Program Management:
    * Executive Steering member for the Enterprise Information Security Group, Identity and Access Management regulatory remediation. Designed and managed $10MM program – including funding/resource allocation, metrics/success criteria development, aggregation of risk and impact assessments, developing an Identity System of Record for WBR Correspondent teams, conversion of identity correlation to Enterprise standard, and Collaborating with LOB access provisioning teams to implement long term programmatic goals in the move to a consolidated process and toolset for internally facing access control.
    * Lead Program Manager for a Risk Conscious Culture (Raise Your Hand) Effort – including development of advisory and core working teams, leading the Metrics working team, and collaborating across Risk, Communications, and Learning & Development leadership.

Wealth Brokerage and Retirement, Merger Program Office
Integration Consultant *(via Matrix Consulting)*
10/2009 – 04/2011
* Strategy and Implementation Consultant for the execution of Wachovia and Wells Fargo Brokerage and Institutional Retirement/Trust merger activities. Including oversight of Operational and Technical conversions (client, system and vendor transitions), management of cross-organizational merger impacts, dashboard reporting to executive leadership, and Risk Mitigation/Contingency planning.
* Collaborated with the Community Bank execution teams to manage client segmentation and regional conversion conflicts between Bank and Brokerage businesses.
* Partnered with cross division Executive Officers, Legal and Risk Management to develop a Corporate Independent Fiduciary Program for the Evergreen and Wells Fargo Advisor funds merger. Included regulatory interpretation, vendor search, strategic contract negotiation, issue resolution, and vote execution strategy and reporting.

Wachovia Bank N.A.

Wachovia Firstplace
Strategy Consultant, Transition Manager
08/2006 – 03/2009
* Program lead responsible for planning, execution, and oversight of the $6.8B Wachovia Securities / AG Edwards merger – including the following integration deliverables:
    * Process inventory, GAP analysis, Target operating model development, org alignment/resource mapping, re-due-diligence fulfillment, knowledge transfer & process migration to St Louis, and shutdown of trade processing.
    * Partnered with technology on core conversion approach, data mapping, and testing; tertiary system analysis and database migration to St Louis; Bankside/Corporate GL coordination; and third-party system deconversion activities for the $23B Money Funds/FDIC conversion.
    * Developed and managed project schedules for UIT Processing, Alternative Investments, Trading Support, Trade Systems Support/Wire Room, Purchase & Sales Comparisons, Commissions Processing, Trade Corrections, and Money Funds/Sweep operations business groups.
* Program lead responsible for planning and execution for the $469MM+ divestiture of Wachovia Mortgage's HomEq Servicing line of business to Barclays Capital.
    * Managed $44MM budget across 9 independent project work streams (Corporate Real Estate, IT/Infrastructure, HR, Finance/Accounting, Small Business Capital Uncoupling, Retail Credit Servicing Transition, Greenlink LLC divestiture, Data Retention/Conveyance and Education Finance Uncoupling).
    * Led Transition Service Arrangement development; Teamed with corporate oversight bodies (Corporate Risk, Legal, Internal Audit, Enterprise Integration Management Office, and Corporate Accounting) and advised executive sponsorship on policy adherence.

Wachovia Corporate Trust
Senior Business Project Manager, VP
08/2005 – 08/2006
* Transition manager for the $720MM+ divestiture of Wachovia Corporate Trust for the Stock Transfer and Employee Shareholder Services Group line of business' migration to American Stock Transfer (AMSTOCK). Responsible for all aspects of conversion approach development, planning and execution for Technical Conversion, Data Retention/Conveyance, and Business Process Transition.
* Coordinated with multiple internal (Investment Banking, Evergreen Funds, Wachovia Securities) and external partners while supporting testing coordination for Institutional Trust's Bond Administration Group to US Bank divestiture DDA interface implementation.
* Managed a team of PMs in pre-divestiture performance excellence projects - including outsourcing of call center workflow and the development of a case management application.

Wachovia Securities, Retail Investment Group
Brokerage Operations Manager
06/2000 – 08/2005
* Prior to merger integration, managed a team of Money Funds and AMA Specialists in Money Funds trading ($3B AUM), problem resolution, daily ledger settlement, and Asset Management (Key Account) Account opening and Maintenance, and a separate team of Reconciliation Analysts in the weekly balancing of over 400,000 positions.
* Post merger, managed a team of Licensed Analysts supporting all executive level escalations (Office of the President, Corp Service Excellence, etc.) and client complaints related to Wachovia Asset Management Account (AMA) and Brokerage IRA products.
* Assigned Operations lead supporting Risk & Regulatory Compliance efforts including 2004 Operations Audit, SOX/GLBA Control Review, Retirement Rollover redesign and Regulatory Rule 401b implementation.
* Performed Six Sigma process analysis and acted as full life cycle project manager for Operations process re-design projects (Quality Assurance Automation, Misroute Reporting Development, and Incoming Transfers Re-Design).
* Senior Business Analyst on projects during the Wachovia Brokerage Conversion with Legacy First Union, including: Product migration, Money Funds deconversion, Mutual Funds networking, and Asset Management new accounts conversions.

Education
Formal Education
* Winthrop University - BA in Mass Communication, *Fall 1993 - Spring 1997*

Certifications (Previously Held)
* FINRA (NASD) Series 7 and Series 63 General Securities Representative Licenses, *2002*
* Six Sigma Green Belt, certified by ORIEL, *2004*
* PMP (Project Management Professional), certified by the Project Management Institute, *2005*

Nomination Based Development
* Wells Fargo - Wealth Brokerage and Retirement Leader Forum, *2015-2016*
* Wells Fargo – Enterprise Transformational Leadership for Senior Managers, *2017*
* American Banking Association (ABA) - Certified Regulatory Compliance Manager School, *2018*
* Wells Fargo - Accelerated Development Executive Leadership Program, *2019*

Civil Service Board

Charter Amendment 04/22/2022

Charter Section Article 6
Meetings: 1st Wednesday of the Month at Noon
Each term is for 2 years. Terms begin on the first Wednesday of October
Terms end on the first Wednesday of October
Need for nominations is sent out before Annual Employee Meeting (September)
Nominations are taken during the Annual Employee Meeting
Elections, when necessary, are held after the Annual Employee Meeting

MEMBERS

Mark Neitzel, Chair 121 Park Place Panama City Beach, FL 32413 Employee Representative	Cell: 850-819-7541	Mark.Neitzel@pcbfl.gov neitzelm@yahoo.com Reappointed to a new term on 09/14/2022 with a **term ending 10/2024**
Thomas Smith, Vice Chair 503 Granada Circle, Apt B, Panama City Beach, FL 32413 City Council Representative	Cell: 850-250-6793	Thomas.Smith@pcbfl.gov Reappointed to a new term on 09/08/2022 with a **term ending 10/2024** Resigned his seat March 7th
David Bickham 300 Blue Sage Road Panama City Beach, FL 32413 City Council Representative		**David.Bickham@pcbfl.gov** Reappointed to new term on 10/121/2023 with a **term ending 10/2025** (previously appointed to Mark Kinkade's term on April 13, 2023 with **term ending 10/2023** Mark Kinkade resigned on 10/05/2022)
Dan Morgan Employee Representative		Dan.Morgan@pcbfl.gov **Employees Reappointed Dan to a new term on 10/26/2023, with a term ending 10/26/25.** (previously Appointed to Paul Turner's vacant seat on 02/02/2022 with a term ending 10/2023.)
George Thames 209 Blue Sage Road Panama City Beach, FL 32413 Fifth Member	Cell: 478-361-3910	George.Thames@pcbfl.gov Reappointed to a new term 10/05/2022 **with term ending 10/2024**

Admin/Secretary - Christie McKnight

Civil Service Commission

Name	Application Received	Resume Received	Address	In City Limits	Phone	Email
Don Simpson	5/10/2024	5/10/2024	241 La Valencia Circle	No		
Mike Purvis	5/10/2024	5/10/2024	112 Moonraker Circle	Yes	850-596-5452	mjpurvis62@GMAIL.COM
Brian Freeman	5/15/2024	5/15/2024	400 West Gulf Blvd.	Yes	850-596-1920	baycountyvet@yahoo.com
Angie Chanel	5/16/2024	5/16/2024	254 Lullwater Drive	Yes	214-907-5275	angie.emeraldcoast@gmail.com

Qualified applicants highlighted in blue. Logged in order received. Applications received by the May 16th Noon deadline.

RECEIVED
05/10/24
Lynne Fasone

City of
Panama City Beach

PCB City Hall
17007 PCB Parkway
PCB, FL 32413
P: (850) 233-5100
F: (850) 233-5108
www.pcbfl.gov

COMMITTEE VOLUNTEER
CIVIL SERVICE COMMISSION APPLICATION
PLEASE TYPE OR PRINT

Name: Michael Purvis

Home Address: 112 Moonraker Circle Panama City Beach FL 32407

Mailing Address, if different from home address: _____

Home Phone: _____ Business Phone: _____ Cell: 850-596-5452

How best to contact you during the day? Cell

E-mail Address: mjpurvis62@gmail.com

Business Address: _____

Are you a registered voter of the City of Panama City Beach? Yes X No ___
Do you hold an elected or appointed public office? Yes ___ No X
If yes, which one(s)? _____
Do you serve on any City Board, Commission or Committee? Yes ___ No X
If yes, which one(s)? _____

The Civil Service Commissions meets on the first Wednesday of each month at 2:00 p.m. and on an as-needed basis.

Qualifications to serve on the Commission: Applicant shall be a citizen of the United States who is a registered elector of Bay County, Florida, and who resides within the City of Panama City Beach.

I have read and understood Section 112.313, Florida Statutes, setting forth the standards of conduct for public officials and hereby affirm my eligibility to serve (copy attached).

Michael Purvis — Signature of Applicant

05/09/2024 — Date

Please return the completed application, and a copy of your resume and/or bio, to City Clerk Lynne Fasone via email at lynne.fasone@pcbfl.gov or in person or mail at City Hall, 17007 Panama City Beach Parkway, PCB 32413.

Thank you for your interest, if you have any questions, please contact us at (850) 233-5100.

MICHAEL PURVIS

112 Moonraker Circle Panama City Beach , Florida 32407 ◆ 850-596-5452 ◆ mjpurvis62@gmail.com

PROFESSIONAL SUMMARY

I was born on August 28,1962 in Wausau Wi. My family moved to Panama City when I was 6 months old. I attended school in Bay County and graduated from Bay High School in 1980.

I worked for the Panama City Airport as a Firefighter/EMT from 1981 to 1984.
I then worked for the Panama City Police Department from 1984 until 1988.

WORK HISTORY

Lieutenant/Deputy Sheriff. 04/1988 - 02/2015
Bay County Sheriff's Office – Panama City Florida
Held many positions in different divisions at the Sheriff's Office. Some positions included Director of Training, Chief Bailiff, Patrol Division Supervisor, Criminal Investigation Supervisor. At the time of retirement I held the rank of Lieutenant.

EDUCATION

Basic Law Enforcement Standards: Law Enforcement , 06/1983
Gulf Coast State College - Panama City Florida
Completed the Law Enforcement Minimum Standards required by the State of Florida

RECEIVED
05/15/24
Lynne Fasone

City of
Panama City Beach

PCB City Hall
17007 PCB Parkway
PCB, FL 32413
P: (850) 233-5100
F: (850) 233-5108
www.pcbfl.gov

COMMITTEE VOLUNTEER
CIVIL SERVICE COMMISSION APPLICATION
PLEASE TYPE OR PRINT

Name: Brian Freeman

Home Address: 400 W Gulf Blvd Panama City Beach, Fl 32413

Mailing Address, if different from home address: _____

Home Phone: _____ Business Phone: _____ Cell: 850 596 1920

How best to contact you during the day? Cell phone

E-mail Address: Baycountyvet@yahoo.com

Business Address: _____

Are you a registered voter of the City of Panama City Beach? Yes X No ___
Do you hold an elected or appointed public office? Yes ___ No X
If yes, which one(s)? _____
Do you serve on any City Board, Commission or Committee? Yes ___ No X
If yes, which one(s)? _____

The Civil Service Commissions meets on the first Wednesday of each month at 2:00 p.m. and on an as-needed basis.

Qualifications to serve on the Commission: Applicant shall be a citizen of the United States who is a registered elector of Bay County, Florida, and who resides within the City of Panama City Beach.

I have read and understood Section 112.313, Florida Statutes, setting forth the standards of conduct for public officials and hereby affirm my eligibility to serve (copy attached).

Signature of Applicant

5-15-2024
Date

Please return the completed application, and a copy of your resume and/or bio, to City Clerk Lynne Fasone via email at lynne.fasone@pcbfl.gov or in person or mail at City Hall, 17007 Panama City Beach Parkway, PCB 32413.

Thank you for your interest, if you have any questions, please contact us at (850) 233-5100.

Brian E. Freeman
400 W Gulf Blvd
Panama City Beach, Fl 32413
(850)596-1920 cell
baycountyvet@yahoo.com

I am a proud United States Navy Veteran with a deep commitment to service and community. Having called Panama City Beach my home for the past 23 years. I have dedicated myself to upholding and ensuring the safety and integrity of our community. I have worked as a Code Enforcement Officer since 2011 for the City of Panama City and currently working for the City of Lynn Haven. I bring a wealth of experience and expertise to my role.

Moreover, my passion for community extends beyond my responsibilities, I have served as a former Post Commander with the VFW 10555, where I worked efficiently to support and advocate for my fellow veterans. During my evenings and weekends, you can find me giving bask to out youth by volunteering as a little baseball coach, instilling values of teamwork, discipline, and sportsmanship in the next generation.

My varied experiences have shaped me into a well-rounded individual with a deep sense of duty, integrity, and community spirit, I am dedicated to making a positive impact wherever I go and am constantly seeking new ways to serve and uplift those around me.

RECEIVED
05/16/24
Lynne Fasone

City of
Panama City Beach

PCB City Hall
17007 PCB Parkway
PCB, FL 32413
P: (850) 233-5100
F: (850) 233-5108
www.pcbfl.gov

COMMITTEE VOLUNTEER
CIVIL SERVICE COMMISSION APPLICATION
PLEASE TYPE OR PRINT

Name: Angie Chanel

Home Address: 254 Lullwater Dr., PCB FL 32413

Mailing Address, if different from home address: same

Home Phone: _____ Business Phone: _____ Cell: 214-907-5275

How best to contact you during the day? cell

E-mail Address: angie.emeraldcoast@gmail.com

Business Address: same as home. I work virtually

Are you a registered voter of the City of Panama City Beach? Yes ✓ No ___
Do you hold an elected or appointed public office? Yes ___ No ✓
If yes, which one(s)? _____
Do you serve on any City Board, Commission or Committee? Yes ___ No ✓
If yes, which one(s)? _____

The Civil Service Commissions meets on the first Wednesday of each month at 2:00 p.m. and on an as-needed basis.

Qualifications to serve on the Commission: Applicant shall be a citizen of the United States who is a registered elector of Bay County, Florida, and who resides within the City of Panama City Beach.

I have read and understood Section 112.313, Florida Statutes, setting forth the standards of conduct for public officials and hereby affirm my eligibility to serve (copy attached).

Angie Chanel
Signature of Applicant

5/16/24
Date

Please return the completed application, and a copy of your resume and/or bio, to City Clerk Lynne Fasone via email at lynne.fasone@pcbfl.gov or in person or mail at City Hall, 17007 Panama City Beach Parkway, PCB 32413.

Thank you for your interest, if you have any questions, please contact us at (850) 233-5100.

ANGIE CHANEL

254 Lullwater Dr., Panama City Beach, FL 32413
Cell: 214-907-5275
angie.emeraldcoast@gmail.com
www.linkedin.com/in/angiechanel

Summary of relevant experience for this volunteer position.
I bring 12 years of experience in the talent acquisition and recruitment industry that could prove helpful to the Civil Service Commission. I have been a resident of Panama City Beach since November 2011. I have been an active volunteer in our community with organizations such as Emerald Coast Hospice and Keep PCB Beautiful.

PROFESSIONAL EXPERIENCE

USI
This company is one of the largest commercial insurance and employee benefits brokers in the US with over 10,000 employees nationally. Usi.com, based in Valhalla, NY.

National Talent Sourcing SME (virtual employee) **June 2022 - Present**
Leadership Recruiter September 2018 – May 2021

- Lead Recruiting Sourcing Projects that enhance the organizations' ability to hire top talent.
- Develop and maintain all competitive information used for recruitment.
- Train Recruiters and Sourcing team on tools and best practices.
- 100% passive national candidate searches that require a high volume of outbound cold calling, LinkedIn Recruiter work and savvy sourcing techniques.
- Development of candidate slate requiring a high degree of sales acumen and persuasive techniques to build interest.
- Prospects with required skills and experience are very rare and hard to identify without adequate screening conversations making a deep understanding of the role imperative.
- Source for each search by identifying all competitors in the local market and identifying top leaders of each firm. Days of sourcing work completed prior to kickoff of each search.
- Selling the candidate to internal Regional and Executive Leaders requires excellent negotiation skills.
- White-glove candidate experience required to navigate a complex and multi-layer 4–6-month interview process that required a final interview with the COO and often the CEO.
- Ability to discuss executive compensation packages and warm candidates to equity buy-in early in process.
- Summit Award Winner

Lead Talent Advisor on behalf of Equitable **Nov. 2021 – June 2022**
*Left USI for a short time with Equitable but was recruited back to USI for a more senior role.

Contract Recruiter – Korn Ferry Projects Team **July 2021**

Randstad Sourceright (Sr. Talent Advisor with RPO Provider - Virtual) **March 2017-September 2018**
*2 years with TIAA between these times (see below)

Randstad Sourceright (Sr. Talent Advisor with RPO Provider - Virtual) **January 2012-July 2014**
Accounts at Randstad:
AXA, Talent Advisor - Financial Services & Insurance Industry (sales leaders, production roles, wholesalers, audit and supply-chain professionals)
Alliance Bernstein, Sr. Recruiter - Financial Services (sales producers, branch managers and admin staff)
University Recruiter AllianceBernstein - Financial Services (entry-level sales roles)
Terex Corp., Corporate Recruiter - Manufacturing Industry (corporate positions)

- Conducted full life cycle recruiting which included editing job descriptions, conducting detailed intake meetings, posting jobs, screening applicants, sourcing passive candidates, scheduling interviews, preparing candidates for interviews, managing applicants using ATS, extending and negotiating offers, drafting offers, onboarding assistance and declining candidates.
- Specialties include: 1) Identifying hiring manager needs and job requirements to successfully submit quality candidates for interviews & 2) Maintaining a high level of organization of candidates and follow-up to keep the hiring process moving at an

appropriate pace to meet hiring goals.
- Work closely with HR Business Partners to cultivate trust with client hiring managers & HR leadership.
- Manage 15-20 requisitions with positions.
- Consistently achieving 100%+ of monthly hiring goals.

TIAA-CREF (Corporate Recruiting – Virtual) **July 2014 – October 2016**
Sr. Talent Advisor April 2015-October 2016
- Conducted full life cycle recruiting of Financial Advisors, Directors and Sales Trainers in the Southeast Region.
- Managed 15-35 requisitions in complex 5 round interview process.
- Built strong partnerships with clients and established trust between Talent Acquisition and line of business.
- Averaged between 105-120% of hiring goals on monthly basis.
- Primary role was sourcing, engaging and developing a network of passive Financial Advisors in our most difficult hiring markets.

Branches Tree Farm, Klondike & Dallas, Texas (Wholesale Tree Nursery)
Owner, Sales & Operations Director **July 2006 – July 2011**
- Develop and execute marketing plan, sales strategy and all operating procedures
- New business development of commercial clients in Texas, New Mexico and Oklahoma
- Managed field employees and fleet of equipment
- Hire, train, motivate and lead employees.
- Forecast future market demand and select product mix to be placed into production
- Determine optimal operating strategy to minimize expense and maximize product speed to market
- Run profitability analysis, payroll, expense management and taxes in QuickBooks

GE Modular Space, Irving, Texas
Territory Sales Representative **February 2005 – July 2006**
- Generate company revenue by leasing or selling buildings, storage solutions and services for temporary or permanent space needs. Reached 106% of sales quota in year 1.
  Daily Activity
  - 75% account management/maintaining business of existing customer base.
  - 25% new customer development

Waste Management, Atlanta, Georgia (Commercial Trash and Recycling Sales)
Outside Sales Representative **March 2002 – May 2004**
Account Manager/Retention Representative **January 2002 –March 2002**
- Generate sales for waste removal services by negotiating long-term contracts with commercial customers.
- 100% new business development by cold calling, referrals and net-working
- Averaged 130% of sales quota over last year with company.
- Lease or sell trash compactor machinery and equipment along with waste removal services.
  Daily Activity
  - 50% of daily activity is spent cold calling or calling on potential customers (15-20 cold calls per day)
  - 25% of daily activity is spent preparing reports and updating client databases.
  - 25% of daily activity is spent selling via telephone (20+ telephone calls/follow up calls per day)

EDUCATION

Georgia State University, Atlanta, Georgia
BBA Marketing with Sales Concentration, Graduated 2002, Cum Laude
Continuing Education Certifications:
Positive Psychology, UNC & Science of Happiness, Berkeley University
Caliper Assessment Certification

ADDITIONAL SKILLS

Software Office Suites: Microsoft Office, Google office suite

Applicant Tracking Systems: Avature, Taleo, PeopleFluent, ERecruit, iCIMS, Avature
Other Recruiting Tools: LinkedIn Recruiter, Talent Insight Expert, HireVue, Encore, Caliper, Gr8people, Salesforce, Smashfly, Indeed, Monster, CareerBuilder, eFinancial, Hiring Solved, Wanted Analytics, Twitter, Google+, Facebook, Bing, Google, Alumni Sites, Handshake, Motivation Based Interviewing, Locus of Control Recruitment

Examining Board

Re-established by Ordinance No. 1383 on April 28, 2016

Regular Meeting on the 3rd Monday beginning at 3:00 p.m.

Sec. 8-49. - Meetings.- Regular meetings of the examining board shall be held at City Hall at least once each month at such times as the board may by rule, from time to time, establish. Special meetings of the board may be called by the chairman or three (3) members of the board at other times and places.

(a)The examining board of the City of Panama City Beach, Florida, **shall consist of seven (7) members**, as follows:
(1)A master electrician who is engaged in the profession and who holds a valid master electrician's certificate in the city;
(2)A master gas fitter who is engaged in the profession and who holds a valid master gas fitter's certificate in the city;
(3)A master air conditioning mechanic who is engaged in the profession and who holds a valid master air conditioning mechanic's certificate in the City;
(4)A master plumber who is engaged in the profession and who holds a master plumber's certificate in the City;
(5)Two members from the field of general construction; and(6)A qualified elector in the city, preferably not from the field of general construction or any profession regulated by this chapter.
(b)The board shall be appointed by the City Council as outlined below:
(1)The first and second members above shall be appointed for a term of three (3) years for the first term;
(2)The third and fourth members above shall be appointed for a term of two (2) years for the first term; and
(3)The fifth, sixth and seventh members above shall be appointed for a term of one (1) year for the first term.
(c)Terms shall expire and new appointments shall be effective on July 22, provided that all members shall serve until their successors are duly qualified and appointed. After the first term, **all members shall be appointed for a term of three (3) years.**

		Term
Darrell Rizzuto, Chairman General Construction rizzuto1@knology.net 149 Treasure Palm Drive PCB 32408	850-258-6101	07/22/22 - Ending 07/22/25
Bruce E. Kuhnel Master Air Conditioning Mechanic 1225 Huntington Ridge Rd. Lynn Haven, FL 32444 Cell: 850-630-4387 bkuhnel@ssandeinc.com		07/22/2023 – 07/22/26 (reappointed on 07/13/2023) Appointed to Keith Walker's Seat Keith resigned on 08/15/2022
John F. Bach, Jr. Master Plumber Blue Moon Plumbing 315 Lake Place bluemoonplumbingllc@gmail.com	850-730-9197	07/22/21 - Ending 07/22/24 Appointed to fill existing vacant seat of Robert Stumpf on 01/25/2024

Examining Board (page 2)

	Term
VACANT SEAT (Gas Fitter) *Previous Member: Frank Woodford*	*7/22/21 – Ending 07/22/2024*
VACANT SEAT (Master Electrician) *Previous Member: James Ryerson*	07/22/21 - Ending 07/22/24
Robert Klemen 850-832-3949 General Construction bobklemen@gmail.com 21812 Pompano Ave PCB 32413	07/22/22 - Ending 07/22/25
Beth Fulton (Civilian) 850-481-6296 Cell 206 Argonaut Street, 32413 850-235-6953 home Beth.Fulton@sheratonpcb.com *Previous Member: Rick Ehle (Civilian)*	07/22/22 - Ending 07/22/25 *Resigned her seat on April 25, 2024* Appointed by Council on 10/28/2021 to Ehle's seat.

Staff
Mel Leonard
Mark McWaters
Courtney Weed and/or Therese Adair

City of
Panama City Beach

PCB City Hall
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PCB, FL 32413
P: (850) 233-5100
F: (850) 233-5108
www.pcbfl.gov

COMMITTEE VOLUNTEER
EXAMINING BOARD APPLICATION
THREE YEAR TERM

Name: Stacey Steven Gregory

Home Address: 8715 Surf Drive, Unit 2306, Panama City Beach, FL 32408

Mailing Address, if different from home: _____

Home Phone: 603-892-1156 Business Phone: _____ Cell: 603-892-1156

How is it best to contact you during the day? Cell phone

E-mail Address: s.steven.gregory@gmail.com Fax Number (if applicable) : _____

Business Name: retired

Business Address: N/A

Are you a registered voter in the City of Panama City Beach? Yes X No _____

Do you hold an elected or appointed public office? Yes _____ No X
If yes, which one(s)? _____

Do you currently serve on a City of Panama City Beach Board, Commission, or Committee?
Yes _____ No X
If yes, which one(s)? _____

Do you have any relatives employed or contracted by the City of Panama City Beach?
Yes _____ No X
If yes, please explain: _____

The Examining Board meets, as needed, on the 3rd Monday of the month at 3:00 P.M. at City Hall

I have read and understand Florida Statutes, Section 112.313 (attached) setting forth the standards of conduct for public officials and hereby affirm my eligibility to serve on the Examining Board in a voluntary capacity.

_____ May 8th 2024
Signature of Applicant Date

Please return the completed application to City Clerk Lynne Fasone via email at lynne.fasone@pcbfl.gov or in person or mail at City Hall, 17007 Panama City Beach Parkway, PCB 32413.

Thank you for your interest, if you have any questions, please contact us at (850) 233-5100.

Please attach your resume and/or Bio to this application

S. Steven Gregory

Panama City Beach, FL 32408
603-892-1156 • s.steven.gregory@gmail.com • www.linkedin.com/in/s-steven-gregory

Professional Summary

Data Center Specialist with extensive experience designing, installing and operating technical facilities that are both modular and energy efficient. A “hands on” engineer with a detailed understanding of how data center designs need to be suited to the equipment being installed. An extremely adaptable project management professional who can leverage practical field experience when executing project delivery.

Experience

Toast – Senior Technical Program Manager 2022 – 2024

- Lead the delivery of complex, cross-functional technical programs by fostering a team mentality, bringing structure to ambiguity, and providing clear and consistent business communications.
- Coordinate and collaborate with product and engineering to understand business requirements, drive technical decision making and build scalable, performant, and reliable solutions.
- Manage and drive the execution of all phases of the project lifecycle. Build and maintain timelines, project plans, and communication artifacts to ensure everyone is operating from the most recent and accurate information.

Vistaprint – Data Center Architect/Engineer 2011 – 2022

Project management for data center builds (green field and colocation sites)

- Created data center build-out project plans based on business requirements.
- Identified environmental and logistical risk factors with mitigation strategies where possible.
- Negotiated and executed colocation contracts based on whitespace, fit-out requirements, and duration of occupancy.
- Established relationships with key vendors as part of material/equipment procurement process.
- Created RFPs based on pre-defined site requirements.
- Managed change, budget, resources, and timelines across multiple workstreams which were part of the larger project.
- Executed data center project delivery, collaborating with various internal and external cross functional teams with a focus on high quality outcomes.
- Completed closeout documentation and as built drawings.

Designed Vistaprint data center and IDF spaces globally including:

- Protected power, dedicated cooling equipment specification.
- Room design and rack layout.
- Energy efficiency optimizations.
- Fire suppression specifications.
- Emphasis on modular designs where possible.

Travelled on-site as necessary for periodic reviews of construction work in progress.

Performed commissioning process for Vista data centers including:

- Configuration/maintenance of DCIM:
  - Document equipment elevation diagrams.
  - Balance power and cooling resources.
  - Capacity trending and planning for infrastructure components.
- Executed “rack and stack” of server, storage and networking infrastructure, ensuring that cabling met high rack hygiene standards.
- Coordinated with networking team to establish LAN/WAN connectivity.
- Coordinated equipment startup and configuration with internal teams.

Monitored and reported on data center infrastructure.

- Implemented global monitoring and alerting of power/cooling elements.
- Responded to power/cooling failures in Vistaprint data centers based on escalation playbooks.
- Established local vendor contracts/SLAs based on region.
- Ensured regular "game day" testing of power and cooling elements to ensure redundancy and reliability.
- Generated regularly scheduled and ad hoc capacity reports as part of planning and budgeting.

Key Accomplishments

- Drafted and maintained data center construction standards for commercial real estate team to use when engaging vendors for new build outs.
- Delivered Vistaprint's 2nd largest data center on schedule and on budget.

Keane, Inc. (now NTT Data) – Data Center Engineer 1997 – 2011

Key Accomplishments:

- Early implementation of high density, active cooling server cabinets.
- Designed and implemented facilities upgrades to improve scalability and drive cost efficiencies. This included power management, data center airflow, rack and row floor plans and structured cabling.
- Led operations in the field to integrate the desktop, server, and network infrastructures of 11 acquired companies into Keane's environment.
- Researched, recommended, and implemented Keane's first successful VPN remote access solution.

Soft Skills

- Able to adjust style of verbal and written communication skills based on audience.
- Comfortable presenting information to various levels of stakeholders.
- Analytical thought process to solve problems as they arise.
- Highly reliable in terms of meeting commitments.
- Courteous and friendly in terms of establishing business relationships.
- High level of integrity – My reputation is the most valuable thing I own.

Education & Certification

Bachelor of Science Electrical Engineering
University of Massachusetts, Lowell, MA

AWS Certified Solutions Architect – Associate

ITIL Foundation in IT Service Management

PMP certification

Airport Board

Qualified candidates highlighted in blue.

Name	Email Received	Application Received	Resume Received	Home Address	Elector of Bay County	Phone	Email	Notes
Chuck Helmer	5/14/2024	Yes	Yes	109 Loblolly Ct., PCB, FL 32413	Yes	850-238-9664	chelmer@dagarchitects.com	
Christoper Clubbs	5/14/2024	Yes	Yes	1303 Connecticut Ave., Lynn Haven, FL 32444	Yes	850-819-0136	cclubbs@clubbsrealestate.com	
Rex Reid	5/15/2024	~~No~~ Yes	Have on file	202 Gulf Ln., PCB, FL 32413	Yes	404-694-5565	1961rex@gmail.com	Expressed interest ON 05/15/2024. CITY RESPONSE ON 05/15/2024: Good morning Rex, We need you to submit the attached application by close of business on Thursday, May 23, 2024. I'll add your resume to the back of it. Thank you so much. Lynne CITY RESPONSE on 05/29/2024: Good afternoon Rex, Did you submit a completed application for the Airport Board by the close of business on Thursday, May 23? If so, we did not receive. Would you please forward your email if you are still interested in being considered for the Airport Board? Thank you, Lynne. 05/30/2024: Mr. Reid emailed completed Application.
Patricia Cook	5/15/2024	No	Yes	15428 Memorial Circle, PCB, FL 32413	Unknown			Resume only received. Did not follow up with completed application.
C Santoro	5/16/2024	No	No	Not provided	Unknown			Inquired about Board on 05/16/2024. Did not follow up with completed application and resume.
Ron Pezley	5/16/2024	Yes	Yes	212 Laurel Oak Lane, PCB, FL 32413	Yes	319-470-4121	pezleyrk@gmail.com	
Jason Morehouse	5/21/2024	Yes	Yes	408 Breakfast Point Blvd., PCB, FL 32407	Yes	334-294-6838	jasonomorehouse@gmail.com	

Updated 06/07/2024

City of Panama City Beach, FL
Public Notice
Panama City-Bay County Airport and Industrial District Board Seat

The **City of Panama City Beach** is currently soliciting volunteers to serve as a board member on the Panama City-Bay County Airport and Industrial District Board of Directors. This Panama City Beach City Council appointment is for a 4-year term beginning July 1, 2024.

Qualifications: Applicants shall be citizens of the United States who are registered electors of Bay County, Florida.

Board members serve in a voluntary capacity, without compensation, and shall be available to meet at 9AM every 4th Wednesday of the month, and on an as needed basis, at the Airport offices. All meetings are advertised and open to the public.

Qualified candidates are invited to apply by submitting a completed application, bio, and/or resume to the City Clerk via email at lynne.fasone@pcbfl.gov or in person or mail at City Hall, 17007 Panama City Beach Parkway, PCB 32413 **by close of business on Thursday, May 23, 2024.**

CHAPTER 2010-274

House Bill No. 1635

An act relating to Panama City–Bay County Airport and Industrial District; amending chapter 2005-311, Laws of Florida; revising definitions; adding one member to the district governing board who will represent Walton County and be appointed by the Walton County Commission; providing the term for such member; adding two board members who will represent Panama City Beach and be appointed by the Panama City Beach City Council; providing terms for such members; providing for subsequent appointment procedures for such members; revising the quorum requirement; providing that indebtedness of the district for bonds issued shall not be considered a debt of a city or county; providing that issuance of revenue bonds by the district shall not obligate a city or county to levy any ad valorem taxes or to make any appropriations for their payment or for the operation and maintenance of the facilities of the district; providing an effective date.

Be It Enacted by the Legislature of the State of Florida:

Section 1. Subsections (2) and (3) of section 2, present subsections (2) and (3) of section 3, subsection (4) of section 5, and section 9 of section 3 of chapter 2005-311, Laws of Florida, are amended, and a new subsection (2) is added to section 3 of that section, to read:

Section 2. Definitions.—As used in this act, the following words and terms shall have the following meanings:

(2) "City" means the City of Panama City and the City of Panama City Beach.

(3) "County" means the County of Bay and the County of Walton.

Section 3. Governing board.—The Board of Directors, a body corporate and politic, shall be the governing board of the Panama City-Bay County Airport and Industrial District.

(2) Effective July 1, 2010, the board shall consist of seven persons, six of whom are citizens and residents of Bay County and one of whom is a citizen and resident of Walton County. Initially, seat 6 shall be appointed by the City Council of Panama City Beach for a term beginning on July 1, 2010. Initially, seat 7 shall be appointed by the Board of County Commissioners of Walton County for a term beginning on July 1, 2010. By July 31, 2010, the board shall hold a drawing to determine the initial terms for seats 6 and 7, one of which shall be for a 2-year term and one of which shall be for a 4-year term. Upon the expiration of the current term of seat 5, the City Council of Panama City Beach shall appoint a member for a 4-year term. Upon the expiration of the terms of the members, the Board of County Commissioners of Bay

County, the Board of County Commissioners of Walton County, the City Commission of Panama City, and the City Council of Panama City Beach shall each appoint successors for their members whose terms are expiring, each to hold office for a term of 4 years. The terms of seats 6 and 7 shall begin on July 1 and expire on June 30. Board members occupying seats 6 and 7 shall be limited to serving two terms on the board.

(3)~~(2)~~ Four ~~Three~~ members of the board shall constitute a quorum. The vote of four ~~three~~ members shall be necessary for any action taken by the board involving the incurring of any indebtedness or expenditures of district funds or moneys.

(4)~~(3)~~ The members of the board shall not receive compensation for their services, but shall be reimbursed for travel and per diem as public officials pursuant to chapter 112, Florida Statutes; however, members of the board must submit a signed statement requesting the allowable expenses within 6 months after the date of incurring such expenses.

Section 5. Powers of the Board of Directors.—The Board of Directors shall have all of the power necessary and proper to carry out the purposes and intent of this act, including the power to sue and be sued, under the name of the "Panama City-Bay County Airport and Industrial District"; to contract and be contracted with; to adopt and use a common seal and to alter same; to acquire, purchase, hold, lease, mortgage, and convey such real and personal property as the board may deem proper or expedient to carry out the purposes of this act; to employ such persons and agents as the board may deem advisable and to fix the compensation thereof and to remove any appointees or employees, agents, or servants; to insure the improvements, fixtures, and equipment against loss by fire, windstorm, or other coverage in such amounts as may be determined reasonable and proper; and to borrow and issue evidence of indebtedness of the district to carry out the provisions of this act in the manner herein provided. The board shall also have the right and power:

(4) To borrow money, incur indebtedness, and issue such bonds for and on behalf of the airport district as the board may from time to time determine; but in no case shall the indebtedness of the district for bonds issued be considered a debt of Panama City, Panama City Beach, Bay County, or Walton ~~the city or the~~ County.

Section 9. Revenue bonds.—Revenue bonds of the district may be issued under the provisions of this act and shall be payable from the revenues derived from the operation of any facility or combination of facilities of the district under the supervision, operation, and control of the district and from any other funds legally available therefor, except ad valorem taxes of the district. The issuance of such revenue bonds shall not directly, indirectly, or contingently obligate the state, the district, Panama City, Panama City Beach, Bay County, or Walton ~~the city, or the~~ County to levy any ad valorem taxes or to make any appropriations for their payment or for the operation and maintenance of the facilities of the district.

Section 2. This act shall take effect upon becoming a law.

Approved by the Governor May 26, 2010.

Filed in Office Secretary of State May 26, 2010.

City of
Panama City Beach

PCB City Hall
17007 PCB Parkway
PCB, FL 32413
P: (850) 233-5100
F: (850) 233-5108
www.pcbfl.gov

COMMITTEE VOLUNTEER BOARD APPLICATION

Name: Charles C. Helmer Jr.

Home Address: 109 Loblolly Ct. Panama City Beach, FL 32413

Mailing Address, if different from home: _____

Home Phone: (850) 238-9664 Business Phone: (850) 387-1671 Cell: (850) 238-9664

How is it best to contact you during the day? Cell phone

E-mail Address: chelmer@dagarchitects.com Fax Number (if applicable) : N/A

Business Name: DAG Architects

Business Address: 455 Harrison Ave. Suite I Panama City, Florida

Are you a registered voter in the City of Panama City Beach? Yes ✓ No ____

Do you hold an elected or appointed public office? Yes ____ No ✓
If yes, which one(s)? _____

Do you currently serve on a City of Panama City Beach Board, Commission, or Committee?
Yes ____ No ✓
If yes, which one(s)? _____

Do you have any relatives employed or contracted by the City of Panama City Beach?
Yes ____ No ✓
If yes, please explain: _____

I have read and understand Florida Statutes, Section 112.313 (attached) setting forth the standards of conduct for public officials and hereby affirm my eligibility to serve.

Charles C. Helmer Jr.
Signature of Applicant

4/14/2024
Date

Please return the completed application, along with a copy of your resume and/or Bio, to City Clerk Lynne Fasone via email at lynne.fasone@pcbfl.gov or in person or mail at City Hall, 17007 Panama City Beach Parkway, PCB 32413.

Thank you for your interest.



Chuck Helmer, AIA, RID, NCARB

DAG Architects Inc.

Project Responsibility
Architect

Education
Louisiana Tech University | Ruston, LA
Bachelor of Architecture, 1996

Dallas Theological Seminary | Dallas, TX
Master of Theology, 2014

Active Registrations/ Credentials:

Architecture:
Florida #AR1000096
Texas #27746

Interior Design:
Florida #ID6579
Texas #12361

Years With DAG
5

Years With Other Firms
21

Chuck is a licensed Architect and Interior Designer and a member of the American Institute of Architects (AIA) and National Council for Architectural Review Board (NCARB). As a Project Manager and Architect, with over 26 years of experience in the profession, he pursues project opportunities, drives design, maintains client relationships in multiple sectors, and manages projects and teams from design to construction. Chuck earned a Bachelor of Architecture degree from Louisiana Tech University and a Master of Theology degree from Dallas Theological Seminary.

During his career, Chuck has worked on a variety of project types which include federal work nationwide with USPS, hospitality and restaurants for McDonald's in Chicago, a nationwide re-branding for Zales, and higher education and K-12 projects in Florida, Texas, and Louisiana.

Experience
Associate Principal | Project Manager | Architect
DAG Architects 2019 - Present

Associate | Project Manager | Sr. Project Architect
BRW Architects | Dallas, TX
2008 – 2019

Architectural Designer | Intern Architect
Aumiller Youngquist | Chicago, IL
2001 – 2003

Intern Architect
Piekarz Associates | Chicago, IL
2000-2001

Intern Architect
Architectural Alliance | Beaumont, TX
1997 - 2000

Intern Architect
GGH, Ltd. |Thibodaux, LA
1996-1997

Professional Organizations
American Institute of Architects Northwest Florida 2019-Present
Board of Directors 2022-2023
Volunteer 2021-present

Leadership Bay Class of 2021

Bay County Chamber of Commerce
Governmental Affairs Committee 2021-2023
Military Affairs Committee 2021-2022

Chuck Helmer, AIA, RID, NCARB

DAG Architects Inc.

DAG Architects Project Experience

Healthcare Projects

Rainbow Pediatrics Office, Panama City

K-12 Educational Facilities

Jinks Middle School Gym, Panama City
Tyndall Elementary School, Tyndall AFB
Haney Technical Center, Lynn Haven
Merritt Brown Middle School Classroom Additions
Tommy Smith Elementary School Classroom Additions
Mosley HS Outdoor Center and Band Room Expansion

Civic Projects

Boys & Girls Clubs of Bay County, Panama City
Martin Theater, Panama City

Work with Previous Firms

BRW Architects, Inc.

Federal
USPS – multiple renovation projects

Retail
Zales renovations – multiple locations

Higher Education
Baylor College of Dentistry Renovations
Texas A&M Evans and Annex Library Renovations

K-12
Fort Worth Independent School District
Polytechnic HS Additions and Renovations
FWISD Amon Carter Riverside Addition
Dallas Independent School District Anne Frank Early Childhood Center
DISD Larry Smith Addition
Arlington, TX Independent School District
Multiple School Renovation Projects

Aumiller Youngquist, P.C.

Hospitality
Museum of Science and Industry – Brain Food Court, Chicago, IL
McDonald's Corp. – McDonald's with the Diner Inside
Café Carolina and Bakery – New stores and remodels

Architectural Alliance, Inc.

Beaumont Independent School District – multiple school projects
City of Beaumont – Alice Keith Park Pool Facility
City of Beaumont – Library for South End
Schematics for Alice Keith Park Community Center

City of
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www.pcbfl.gov

COMMITTEE VOLUNTEER BOARD APPLICATION

Name: Christopher Clubbs

Home Address: 1303 Connecticut Ave, Lynn Haven, FL 32444

Mailing Address, if different from home: _____

Home Phone: _____ Business Phone: 850-750-2000 Cell: 850-819-0136

How is it best to contact you during the day? cell, call or text

E-mail Address: cclubbs@clubbsrealestate.com Fax Number (if applicable) : _____

Business Name: Clubbs Real Estate Group, LLC

Business Address: 1103 Fortune Avenue, Panama City, FL 32401

Are you a registered voter in the City of Panama City Beach? Yes____ No X

Do you hold an elected or appointed public office? Yes X No____
If yes, which one(s)? Lynn Haven Variance Committee

Do you currently serve on a City of Panama City Beach Board, Commission, or Committee?
Yes____ No X
If yes, which one(s)? _____

Do you have any relatives employed or contracted by the City of Panama City Beach?
Yes ____ No X
If yes, please explain: _____

I have read and understand Florida Statutes, Section 112.313 (attached) setting forth the standards of conduct for public officials and hereby affirm my eligibility to serve.

_____ 05/14/2024
Signature of Applicant Date

Please return the completed application, along with a copy of your resume and/or Bio, to City Clerk Lynne Fasone via email at lynne.fasone@pcbfl.gov or in person or mail at City Hall, 17007 Panama City Beach Parkway, PCB 32413.

Thank you for your interest.

Christopher G. Clubbs

Biography for Application to the **Panama City-Bay County Airport and Industrial District Board of Directors**

Christopher Clubbs is a fourth generation Bay County native who grew up in and around aviation. Chris was introduced to flying at a young age - working at Coastal Helicopters, Inc., a former PFN tenant and 40+ year international aviation business his family owns and operates. He advanced to a flight crew support position at their sister company, Coastal Air Service, Inc. and continued in this position throughout college. Chris earned his private pilot's license under esteemed flight instructor, Joe Romack, at the former Panama City PFN airfield and soloed there in 2008. He continued flying through the FSU Flying Club in Tallahassee where he double majored in Commercial Real Estate and Business Management. Now a professional commercial real estate broker and owner of Clubbs Real Estate Group, Chris has a passion for aviation and currently pilots multiple ECP based aircraft on a regular basis. His knowledge and years of experience in and around general aviation, aviation related business, property management, and commercial development all make Chris a great choice for the Northwest Florida Beaches International Airport's Board of Directors.

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www.pcbfl.gov

COMMITTEE VOLUNTEER BOARD APPLICATION

Name: Rex Lee Reid

Home Address: 202 Gulf Ln PCB 32413

Mailing Address, if different from home: _____

Home Phone:_____ Business Phone:_____ Cell: 404-694-5565

How is it best to contact you during the day? _____

E-mail Address: 1961rex@gmail.com_____ Fax Number (if applicable) :_____

Business Name: _____

Business Address: _____

Are you a registered voter in the City of Panama City Beach? Yes__X__ No_____

Do you hold an elected or appointed public office? Yes ____ No__X___
If yes, which one(s)?_____

Do you currently serve on a City of Panama City Beach Board, Commission, or Committee?
Yes_____ No __X____
If yes, which one(s)?_____

Do you have any relatives employed or contracted by the City of Panama City Beach?
Yes _____ No __X_____
If yes, please explain:_____

I have read and understand Florida Statutes, Section 112.313 (attached) setting forth the standards of conduct for public officials and hereby affirm my eligibility to serve.

Rex Lee Reid
_____ _____5/30/24_____
Signature of Applicant Date

Please return the completed application, along with a copy of your resume and/or Bio, to City Clerk Lynne Fasone via email at lynne.fasone@pcbfl.gov or in person or mail at City Hall, 17007 Panama City Beach Parkway, PCB 32413.

Thank you for your interest.

Rex Lee Reid
202 Gulf Ln
Panama City Beach, FL 32413

Cell Phone: 404-694-5565
email: 1961rex@gmail.com

LSS: Certified Master Black Belt
Security Clearance: SECRET
BBA Major in Mgt - Georgia State University

Summary: I have 35 plus years of experience in the Military/Aerospace industry and have been responsible for generating tens of millions of dollars in cost savings, training and mentoring hundreds of Green and Black Belts, reducing failures/errors through effective Root Cause Analysis/mistake-proofing, extensive experience turning red program to green and founder of the Institute of Lean Six Sigma focusing on delivering world-class Yellow Belt training and consulting services.

Founder of the Institute of Lean Six Sigma circa 2014

- www.iolss.com

Continuous Improvement Master Black Belt
Emory Continuing Education – Contractor Instructor
Job Overview: teach Lean Six Sigma White, Green, and Black Belt Courses

Continuous Improvement (CI) C-130 – Master Black Belt/Program Manager
Lockheed Martin (LM) - GA 5/08-5/2016
Job Overview: responsible for every aspect of Continuous Improvement efforts and occasional program management/turnaround of red programs.
*Advisor to the LM Corporate Executive Board's Compliance and Ethics Leadership Council for Root Cause Analysis
*Coordinate/Manage all C-130 CI activities ($14 Billion Program)
*Program Mgt/Budget owner for all program CI initiatives
*Lead Facilitator for Program Affordability Initiatives
*Green and Black Belt Training Instructor and training material update lead
*Chair program Cost Reduction screening board *User of JMP Software for DOE/Linear Regression etc.
*Program POC for Supplier Continuous Improvement Network
*Developed Green Belt certification module tailored to program requirements
*Coordinated/led effort to reduce open action items from the previous 3 years of CI efforts by 95% in seven months upon acceptance of the position
*Track and mentor program Green and Black Belts through the certification process
*Program Control/Logistic support for all C-130 Production Rate Increase activities i.e. Tooling, Parts Shortages, Facility Improvements and Repairs, Production Control, War Room setup, and Root Cause Analysis of issues impacting Rate Increase
*New business capture experience leading efforts to develop new production version requirements and proposal span/error reduction

*Lead facilitator for CAPEX efforts on numerous programs and site-wide initiatives
*Lead facilitator for numerous Security/Fire Protection site-wide efforts

*Mentor for 2013 Minority Small Business Protégé program led by the Georgia governor's office that resulted in mentee being named Minority Business of the Year
*Lead facilitator for the 2014 Microsoft Innovation Outreach Project the Internet of Things session that led to the increased involvement of Fortune 100 companies
*Expert in interfacing with multiple stakeholders, effectively working in teams and driving crossteam communication for positive impact and change
* Working knowledge of Industry recognized Quality Management Systems, e.g., International (ISO) standards and program lead for ISO LSS demonstrations and out briefs
*Leader of numerous efforts to reduce and streamline contractual issues with suppliers regarding purchase orders and Repair Turn Times (ex. GE)

Program Integrator for VP of F-22 Global Sustainment
Lockheed Martin - GA 3/05-5/08
*Continuous Improvement F-22 Team member
*Prepare contract language for production Lot and Sustainment contracts
*Assemble and track all metrics required to brief EVP on Sustainment issues *Assist VP in tracking and resolving all issues regarding the F-22 bed down at new operational sites (Elmendorf, Holloman, and Hickman)
*Assist VP in the tracking of all HR items including PRS actions and DCI hours
*Managed all activities for the Sustainment team related to WorkForce Vitality Initiatives
*Allocate budget and coordinate the construction of the F-22 Technical Support Center
*Assist VP in the coordination of RFI for long-term Sustainment contract
*Proven ability to work with all levels of any organization, Exec VP to hourly employee

Integrated Logistics/Global Sustainment – Site Manager
Lockheed Martin - GA 3/02-3/05
*Assist in negotiations of $20 plus million dollar yearly option contract
*Managed the daily activities of personnel engaged in aircraft Sustainment activities
*ILS site manager for Channel Island, Little Rock, and Keesler AFB
*Prepare and negotiate MOUs and MOAs with vendors and unit commands
*METS (Mobile Engine Test Stand) Program Manager
*Quality control manager for Customer Support USG
*Configuration Manager for USG propulsion system (Fleet Management)
*Deployed to Keesler AFB to manage the Greenville MOD team
*Schedule and prepare field teams to incorporate TCTOs at the customer site
*Work with FSRs and USG in the disposition of STRs and DR's
*Work with engineering, vendors, and tech pubs to correct or establish procedures for Mod/MRO issues including modifying drawings and manuals
*Assist ICP with spares planning to maintain an 85% mission-capable rate

Additional Experience:

Electronic Tech-Flight/Steward Lockheed Martin
Budget Analyst Lockheed Martin
Avionic Tech U.S. Air Force

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COMMITTEE VOLUNTEER BOARD APPLICATION

Name: Ronald Pezley

Home Address: 212 Laurel Oak Lane Panama City Beach, FL 32413

Mailing Address, if different from home: _____

Home Phone: _____ Business Phone: _____ Cell: 319-470-4121

How is it best to contact you during the day? Phone, text, or email

E-mail Address: pezleyrk@gmail.com Fax Number (if applicable) : _____

Business Name: N/A

Business Address: N/A

Are you a registered voter in the City of Panama City Beach? Yes X No _____

Do you hold an elected or appointed public office? Yes _____ No X
If yes, which one(s)? _____

Do you currently serve on a City of Panama City Beach Board, Commission, or Committee?
Yes _____ No X
If yes, which one(s)? _____

Do you have any relatives employed or contracted by the City of Panama City Beach?
Yes _____ No X
If yes, please explain: _____

I have read and understand Florida Statutes, Section 112.313 (attached) setting forth the standards of conduct for public officials and hereby affirm my eligibility to serve.

Ron Pezley
Signature of Applicant

May 16, 2024
Date

Please return the completed application, along with a copy of your resume and/or Bio, to City Clerk Lynne Fasone via email at lynne.fasone@pcbfl.gov or in person or mail at City Hall, 17007 Panama City Beach Parkway, PCB 32413.

Thank you for your interest.

Ronald Pezley

Panama City Beach has been my home for nearly 9 years. I am a retired Chemical engineer with demonstrated ability to lead and serve. Over the last several years I served on the Whisper Dunes HOA Board of Directors with the last couple of years as Board President. My skill set offers a unique combination of engineering mentality with warm people skills and a desire to serve.

During my engineering career with a major chemical company, I held many roles including engineering, leadership and management. Additional education during my career includes Capital and Project Management, Six Sigma / Lean, and Safety and Quality Management.

I am anxious to contribute my skills and experiences to Panama City Beach government.

Ron Pezley
212 Laurel Oak Lane
Panama City Beach, FL 32413
319-470-4121

City of
Panama City Beach

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www.pcbfl.gov

COMMITTEE VOLUNTEER BOARD APPLICATION

Name: Jason Morehouse

Home Address: 408 Breakfast Point Blvd. Panama City Beach, FL 32407

Mailing Address, if different from home: _____

Home Phone:334-294-6838 Business Phone: 850-2496845 Cell:334-294-6838

How is it best to contact you during the day? cell
E-mail Address:jason.morehouse@cadencebank.com Fax Number (if applicable) : _____

Business Name: Cadence Bank

Business Address: 600 Grand Panama Blvd. Ste 101 Panama City Beach FL 32407

Are you a registered voter in the City of Panama City Beach? Yes X No _____

Do you hold an elected or appointed public office? Yes ____ No X
If yes, which one(s)? _____

Do you currently serve on a City of Panama City Beach Board, Commission, or Committee?
Yes X No _____
If yes, which one(s)? Planning and zoning board
Do you have any relatives employed or contracted by the City of Panama City Beach?
Yes _____ No x
If yes, please explain: _____

I have read and understand Florida Statutes, Section 112.313 (attached) setting forth the standards of conduct for public officials and hereby affirm my eligibility to serve.

Jason Morehouse _____ 5/21/2024
Signature of Applicant Date

Please return the completed application, along with a copy of your resume and/or Bio, to City Clerk Lynne Fasone via email at lynne.fasone@pcbfl.gov or in person or mail at City Hall, 17007 Panama City Beach Parkway, PCB 32413.

Thank you for your interest.

JASON MOREHOUSE

408 Breakfast Point Blvd. Panama City Beach, FL 32407
Cell 334-294-6838
jasonomorehouse@gmail.com

President/Bay County, FL

Accomplished professional with proven ability to deliver revenue and profit growth in the banking sector. Combines financial expertise, management skills, and extensive banking knowledge, to develop business, build long-term relationships, improve processes, and identify business opportunities. Known the ability to create strategic, business-oriented plans to build strong relationships with businesses, commercial and retail clients, management, and employees.

Areas of expertise include:

- Business Development
- Relationship Management
- Credit Analysis
- Portfolio Management
- Property Tax Management
- Bankruptcy and Foreclosures
- Customer-Focused Strategies
- Cost Controls & Efficiency Improvements
- Revenue and Profit Growth
- Budget Preparation
- Commercial Insurance
- Team Leadership and Development

PROFESSIONAL EXPERIENCE

Cadence Bank, Panama City Beach, FL
Community Bank President, Bay County, FL 2024- Current

Serve as the President over the Community Bank in Bay County, FL. Responsible for growth and development in the market and management. Primary responsibilities include implementing business plans to meet key bank goals in performance areas of loan growth, deposit growth, non-interest income growth, and non-interest expense control while being profitable in the market. I spend time developing and maintaining key business relationships will local government officials, civic leaders, city leaders, advisory boards, and current customers and prospects. I also represent the bank in various civic and business functions and serve in leadership capacities on civic and non-profit boards. I engage in managing the staff in the market recommending staff levels, selecting employees, administering compensation programs, and managing staff performance in accordance with bank policy and sound management practices.

In addition, I support and grow the commercial banking business by actively prospecting for new business, leading/participating in the credit structuring, pricing, and approval process, and supporting commercial relationship managers when possible.

Community Bank, Panama City Beach, FL 2019 - Current
President Bay County, FL

Serve as the Market President for Bay County, FL and responsible for growth and development of the market. Primary responsibilities include implementing business plans to meet key bank goals in performance areas of loan growth, deposit growth, non-interest

income growth, and non-interest expense control while being profitable in the market. I spend time developing and maintaining key business relationships will local government officials, civic leaders, city leaders, advisory boards, and current customers and prospects. I also represent the bank in various civic and business functions and serve in leadership capacities on civic and non-profit boards. I engage in managing the staff in the market recommending staff levels, selecting employees, administering compensation programs, and managing staff performance in accordance with bank policy and sound management practices.

In addition, I support and grow the commercial banking business by actively prospecting for new business, leading/participating in the credit structuring, pricing, and approval process, and supporting commercial relationship managers when possible. Current year to date I have produced loan volume of $13mm and fee income of $146k. Although this year has been an odd year, typical and consistent loan production volume is in the $10mm-$15mm range annually. I meet regularly with officers and key staff, communication of policies and goals, and delegation of daily office responsibilities. I am responsible for the application of our bank culture to our market and ensuring we are a team that works together.

BB&T Bank, Panama City Beach, FL 2016- 2019

SVP/Commercial Banking

Serve as senior banking officer in respective community and as market leader responsible for coordination and promotion of BB&T's image within community. Responsible for management and optimization of all commercial banking functions within defined market area. This includes, but is not limited to, the administration of the commercial loan portfolio, commercial deposit acquisitions, development of existing business clients, acquisition of new clients, delivery of fee-based revenue services, and integration of retail and commercial lines of business. Function as primary integrator of these various functions.

Identify, solicit, develop, manage, service, and expand business relationships in an assigned market under the Consultative Relationship Management Process. Offer a full range of loan, deposit, and non-interest income services to existing and prospective business clients. Refer business and personal financial needs of business clients through the appropriate channel according to Integrated Relationship Management (IRM).

BB&T Bank, Panama City Beach, FL 2015-2016

VP/Market Leader V

Responsible for overall balanced performance of multiple assigned branches (the "cluster") with emphasis on lending, deposit acquisition and non-interest income generation for consumer and small business segments. Proactively initiate, develop, and manage long-term, profitable relationships with consumer and small business clients. Deliver superior quality service in person or by phone such that client needs are met on a consistent, positive basis. Provide general supervision of cluster with focus on sales efforts. Support operational risk management of the cluster.

BB&T Bank, Montgomery, AL 2014-2015

VP/Small Business Development Officer IIII

Identify, solicit, develop, and expand business relationships in an assigned market under the Consultative Relationship Management process. Offer a full range of loan, deposit, and non-interest income services to existing and prospective business clients. Refer business and personal financial needs of business clients to Market Leaders and Small Business Specialists, as appropriate.

Aggressively call on potential and existing clients to develop full, long-term relationships with BB&T.
successfully execute the BB&T Decathlon Sales Process and the Consultative Sales and Retention Process.
Consistently meet established calling and referral targets.
Make proactive daily contact with clients and prospects either by phone or in-person to identify additional client financial needs, initiate client relationships, and attract and retain new client households. Pre-schedule and prepare for all planned, purposeful calls.
Deliver the Perfect Client Experience (PCE) in all interactions with clients, prospects, and centers of influence. Ensure small business banking relationships are fully developed, including specific efforts to serve the retail banking needs of the clients' owners/management/associates.
Monitor, maintain and update sales activity, pipeline, and other pertinent information using the Bank's contact management system.
Establish strong relationships with branches supported in order to provide excellent client service, including fast and easy fulfillment and servicing of products.
Keep abreast of changing business and economic developments within banking in general.

BB&T Bank, Montgomery, AL 2012 – 2014
VP/Market Leader V

Responsible for sales management within multiple financial centers. Initiate, direct, and participate heavily in outside small business client development and in-house marketing programs. Through prospecting efforts, provide additional solutions that expand existing household relationships. I am responsible for retail and small business loan performance within multiple branches pertaining to growth, profitability, and quality. Responsible for balanced growth, servicing, and profitability of the banks deposit products. I proactively and aggressively market non-credit services such as payment solutions, insurance, merchant, private banking, investments, and payroll, etc. I provide quality leadership, encouragement, and guidance to all members of the branch sales team to ensure maximum performance and attainment of personal goals and improvement plans, while ensuring clients receive superior client service quality.

- Produced loans consisting of small business, small commercial, residential and equity lines of credit.
- Responsible for the growth of deposits, new households, non-interest income, with initiative-taking marketing of investment services, merchant, wealth, loan fee income, and mortgage revenue
- Responsible for the reduction in discretionary expenses, for the financial centers

WELLS FARGO BANK, Montgomery, AL 2010 - 2012
Retail Banking Manager III

Hired to manage the day-to-day operations of the financial center. Manage all retail sales and service functions. Creates, trains, and coaches a successful sales team through the development of staff. Develops and administers budgets, business development goals and objectives, staffing models, schedules, and performance standards. Experience developing strategic partnerships. Excellent leadership and motivational skills. Continuously exceeds targeted monthly sales goals. Proven leadership in meeting store and individual goals along with customer service goals.

- Currently ranked first in district in small business production
- Consistently finishes over 100% in sales quarterly
- Successfully lead team in Jump into January at 133% to goal

- Produces more off-sites on a consistent basis than any other team in the Montgomery market.
- Successfully turned operations around and passed the current years S.O.C.R. with an acceptable rating after the previous years S.O.C.R. was failed by previous leadership.

RBC BANK, Montgomery, AL 2007 - 2010
VP/Senior Relationship Manager
Responsible for business development while minimizing operating risks/losses. Manage the banking centers portfolio of key business clients to attract, retain, and expand relationships. Execute sales and market management activities focusing on building relationships and managing small business clients.

- Developed plans to create new business. Grew existing portfolio over 15%
- Responsible for loan request of $100,000 to $2.5mm
- Identify and market non-credit services by collaborating with Financial Services Specialists in sales meetings, client, and prospect calls, and developing and delivery of custom solutions.
- Established new annual loan growth of 4.1mm in loans, and over 3mm in new deposits.
- YTD loan growth at 6.2mm and deposits of 5.3mm
- Effectively control cost and increase fee income
- Develop sales plans for target industries
- Conduct seminars and presentations for employers

PROFESSIONAL EXPERIENCE

REGIONS EQUIPMENT FINANCE, Montgomery, AL 1997 – 2007
Vice President/Asset Manager

Lead a team of eight direct reports and develop an asset management program to increase revenue on returns from sales of off lease equipment, establish residual values on new and used equipment, develop a collections strategy to reduce delinquencies and decrease default rates. Established policies and guidelines for leased collateral positions, recommend cost controls, and return provisions. Oversaw a $900 million portfolio of leased assets for asset management, collections, insurance administration, and property tax administration. Established Small Ticket Lease Program. Specialized in deals less than 2mm, negotiated lease terms for all equipment and over the road tractors in fleets of ten or more.

- Established and asset management plan that increased gains on sale of equipment from 350k per year average to 3.4 million per year average, which equates to 900% increase.
- Boosted income of the Commercial Leasing division by offering refinance options for lessees that opted to purchase equipment off terminated leases.
- Successfully developed and implemented a residual matrix for new-leased equipment under 1mm. currently updated and strengthened all return provisions used in leasing equipment.
- Performed certified appraisals and inspections for all commercial equipment.
- Made recommendations to business bankers for collateral positions and equipment valuations.
- Developed a comprehensive but aggressive collection strategy to reduce delinquencies, while managing expenses. Maintained a delinquency percentage under .04% of total portfolio.

PROFESSIONAL EXPERIENCE

REGIONS FINANCIAL CORPORATION, Montgomery, AL 1996-1997

Customer Service Team Leader
Managed a team of fifteen associates trained to resolve customer issues regarding accounts and services. Challenged to develop recent sales initiatives and processes to increase revenue and increase efficiency of the new service center.

- Instrumental in development of a strategic plan to utilize customer calls as a tool for cross selling products and services.
- Created a comprehensive customer analysis to develop specific sales strategies to improve net sales.
- Instrumental in the development of policies and procedures effectively manage the customer service center.

REGIONS FINANCIAL CORPORATION, Montgomery, AL 1994-1996
Recovery Officer
Hired to manage a multi-regional portfolio of charged-off commercial, retail, and revolving credit accounts. Developed workout strategies for commercial and retail debt, while coordinating litigation. Managed all aspects of the bankruptcy portfolio for charged-off loans.

- Implemented new processes that increased recoveries of charged off debt by 72%.
- Re-negotiated legal contracts to reduce collection cost for litigated accounts.
- Trained new recovery collectors in litigation procedures to reduce assignment of accounts to attorneys, which reduced legal cost.

PROFESSIONAL EXPERIENCE

REGIONS FINANCIAL CORPORATION, Montgomery, AL 1991-1994
Senior Retail Collector
Managed a multi-million-dollar consumer delinquent portfolio and responsible for maintaining a delinquency percentage of less than 1%. Responsible for processes involved in tracking bankruptcies and repossessions. Trained a staff of twelve retail collectors in collection processes and regulations.

- Maintained a delinquency percentage of less than 1% of the collection portfolio
- Managed all repossessed assets and dispositions
- Perfected processes to maximize collection efforts and results.

Earlier Career:
REGIONS FINANCIAL CORPORATION, Montgomery, AL
Vault Teller, Teller

EDUCATION & ASSOCIATIONS

Bachelor of Science, Banking and Finance (Troy University)
BB&T Banking School (Wake Forest University)
LSU Graduate Banking School (exp. graduation 2024)
Current Vice Chairman (Panama City Beach Planning & Zoning Commission)
2021 Past President Rotary Club of Panama City Beach
Board Member Gulf Coast State College
Board Member Panama City Beach Chamber of Commerce
Board Member Beach Care Services
Member Bay Economic Development Alliance
Vice Chairman Panama City Beach Finance Committee
Board Member Miracle League Baseball PCB
Omega Credit Training Program
Risk Management Association Lending Academy
BB&T Bank Leadership Program
Regions Financial Corp. Credit School
Past Board President Sickle Cell Foundation of Montgomery
Past Ambassador Prattville Area Chamber of Commerce

Past Ambassador Montgomery Area Chamber of Commerce
Past United Way Development Council Montgomery, AL
Past Diplomat for Millbrook Chamber of Commerce
Past Member Leadership Pike Road.
Past Chairman Panama City Beach Rotary Club
Past Chairman Grills Gone Wild Rotary Event
Past Ambassador Panama City Beach Chamber of Commerce
Past Ambassador Bay County Chamber of Commerce