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City of Jacksonville, Florida
Procurement Award Form (PAF)

Part 1: Form Type JPAC Award Request and Administrative Details

Goods and/or Services: PSC-0468-23 Piggyback Bradford County Contract #BCSO 22-27-1.0 Purchase of Vehicles

Requested Action/Authority:

Request approval to increase the award to Duval Ford LLC by $18,500,000.00 for the purchase of vehicles. Period of service is December 6, 2023, through August 12, 2027, with one (1) Five (5) Year renewal option remaining. Total revised expenditure not to exceed $23,825,446.00.

Justification/Explanation:

PSC-0468-23 increase FY25

Legal Contract #:	70866-24	Contract Date:	12/6/2023	Change Order/AMD #:	1	
PO/Release #:	POA-70866-2	Bid Date:	10/19/2023	Awarded Supplier:	Duval Ford LLC	
Licenses Verified:	N/A	Effective Date:	09/19/2024	Basis of Award:	LPTA	
Federally Funded:	No	No. Invited:	N/A	Responses Received:	N/A	Attachments:
Solicitation:	N/A - PSC-0468-23 - N/A			Procurement Contract #:	POA - 70866-24	
Executed By:	Office of General Counsel					

PoP:Base:	5 years	Options:	One (1) 5 Year Renewal	Extension(s):	N/A
JSEB Rec.:	Encouragement	%:	0	Bonds Waived Pursuant To:	N/A

Fund:	51102	Center:	114001	Acct:	564010	Proj:	00000000	Activity:	00000499	$	18,500,000.00
Fund:		Center:		Acct:		Proj:		Activity:		$	
Fund:		Center:		Acct:		Proj:		Activity:		$	

New NTE/GMP:	$ 23,825,446.00	Contingent Amount:	$ 0	DMP/ODPO Amount:	$ 0

Using Agency/BU:	AFFM:FLEET_MANAGEMENT			
Concurrence:	Signed by: Preacher, Erik 9B60722B731B427...	Title:	FLEET MANAGEMENT ADMINISTRATOR	9/11/2024
Concurrence:		Title:		
Concurrence:		Title:		
Concurrence:		Title:		

Procurement Analyst/Buyer:	Signed by: Warchol, LeeAnn 72F42AB443D04B7...	Chief of Procurement:	Signed by: Robert Waremburg, for Dustin Freeman 4912CA1D431247A... 9/16/2024
Name:	Warchol, LeeAnn	Name:	Dustin L. Freeman

Part 2: JPAC Actions on Above Requests/Recommendations
All Award Actions Subject to Lawfully Appropriated Funds

Members Who Approve:	
Members Who Disapprove:	
Other Action:	

Date:

Part 3: Final Awarding Authority Action

Action:

Date:

Signature:

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PAF Instructions

Form Type: Select the type of award from the dropdown options. This form will be used for all Procurement awards (Administrative Awards and JPAC Requests).

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action/Authority: Enter a brief description of the requested action or authority being sought. i.e.; *request permission to award to the lowest, responsive responsible bidder for ITB or award the highest ranked supplier for an RFP*.

Justification/Explanation: Enter a brief justification or explanation for the requested action. Use this box to add any additional information such as additional account strings, or other information essential for contract execution.

Legal Contract Number: Provide the existing City contract number if applicable. This will be the same number as your POA number.

Contract Date: Select the effective date for the contract using the calendar option in the form. Leave blank for contracts to become effective on the execution date.

Change Order/AMD #: Provide the applicable Change Order or Amendment number represented by this request.

Date: Enter the date of PAF submission.

Effective Date: Enter the effective date of requested authority and/or action.

Solicitation: Select the competitive procurement method used (1Cloud generated prefix), enter the 1Cloud generated numbering sequence, and 1Cloud generated fiscal year of solicitation

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA),

Procurement Contract #: This is your PO number. Select Type, Enter Number

PO/Release Number: Enter PO Release Number

Awarded Supplier: Enter Awarded Supplier Name

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

Responses Received: This is the number of responses received.

No Bids Received: The number of responses received that indicated supplier would not bid.

Executed By: Select whether executed by OGC or JPAC / Chief of Procurement

PoP Base: Select the Period of Performance for the initial period.

Options: Period for each renewal period i.e. one (1) two (2) year.

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Extensions: How many extensions have we preformed after the initial base period and option periods have been completed?

JSEB Goal: Select the percentage established by JSEB.

JESB Other: Select Encouragement or Set Aside Option

Bonds Waived Pursuant to: Select authority allowing bonds to be waived.

Funding Source: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed the amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Amount: Enter the total Direct Materials Purchase/Owner Direct Purchase Order amount for project.

Attachments: Name any attachments included as supplemental information to the PAF.

Using Agency/BU: This should be the requesting agency/requirement owner.

Concurrence: Electronic Signature

Title: Enter the title of person electronically signing form.

**Any fields where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

Contract Purchase Agreement POA-70866-24

Agreement	**POA-70866-24**
Agreement Date	**25-OCT-2023**
Revision	**0**
Agreement Amount	**2,312,723.00 USD**
Solicitation Number	**PSC-0468-23**

Sold To

City of Jacksonville
117 West Duval Street
Suite 375
JACKSONVILLE, FL 32202
US

Supplier

Duval Ford, LLC
1616 Cassat Avenue
JACKSONVILLE, FL 32210

Notes

Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
20093	**Net 45**	**Freight Prepaid**	**FOB Destination**	**Best Way**
Start Date	End Date		Confirm To	
			Corey Sidlo **CSidlo@coj.net**	

DRAFT

This Order is subject to the General Conditions attached here to. Manufacturer's Federal excise tax exempt no 59-89-0120K Florida State sales and use tax exemption no. 85-8012621607C-8	Approved by Dustin L. Freeman, Chief of Procurement Division

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70866-24

AGREEMENT
UTILIZING BRADFORD COUNTY CONTRACT #BCSO 22-27-1.0 PURCHASE OF VEHICLES
BETWEEN
CITY OF JACKSONVILLE
AND
DUVAL FORD, LLC
FOR
PURCHASE OF VEHICLES

THIS AGREEMENT for the purchase of vehicles is made and entered into in this 6 *day* of December, *2023* (the "Effective Date"), by and between the **CITY OF JACKSONVILLE**, a consolidated municipal corporation and political subdivision existing under the Constitution and laws of the State of Florida (the "City"), and **DUVAL FORD, LLC**, a Florida limited liability company with an address at 1616 Cassat Avenue, Jacksonville, Florida 32204 (the "Vendor").

RECITALS:

WHEREAS, effective November 13, 2022, the Bradford County Sheriff's Office entered into Bradford County Contract #BCSO 22-27-1.0 (the "County Contract"), attached hereto as **Exhibit A** and incorporated herein by this reference, for the purchase of vehicles (the "Vehicles"); and

WHEREAS, said County Contract is in full force and effect through September 12, 2027, with a renewal option of an additional five (5) years, and has been competitively procured and awarded by Bradford County as contracting authority according to law; and

WHEREAS, the Jacksonville Procurement Code, more particularly Section 126.211, *Ordinance Code*, authorizes and allows departments and agencies of City to use *inter alia* contracts of other Florida counties which have been competitively procured and awarded; and

WHEREAS, the County Contract is broad enough to allow City to procure the Vehicles and Vendor has agreed to allow City to use the County Contract; and

WHEREAS, it is in the best interests of the parties to use the County Contract for procurement of Vehicles and to add those contractual provisions City is required to use by ordinance or policy; now therefore

IN CONSIDERATION of the premises and of the mutual covenants and agreements hereinafter contained and of other good and valuable consideration acknowledged by the parties to be sufficient, the parties agree as follows:

ARTICLE 1: Incorporation of Recitals

The above-stated recitals are accurate, true, and correct and are made a part hereof and are

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incorporated herein by this reference.

ARTICLE 2: Engagement of Vendor

City hereby engages Vendor and Vendor hereby accepts said engagement for the purpose of providing to City the Vehicles according to the provisions of the County Contract and its exhibits, amendments, equipment descriptions, and quotations. The provisions, terms, and conditions of the County Contract shall apply unless specifically preempted herein. Therefore, any conflict between the provisions of this Agreement and those in the County Contract shall be resolved in favor of this Agreement, but only to the extent of any conflict.

ARTICLE 3: Coordination and Services Provided by CITY

City shall designate for the procurement of the Vehicles a Project Coordinator who will, on behalf of City, coordinate with Vendor and administer this Agreement according to the terms and conditions contained herein and in the exhibits attached hereto and made a part hereof. It shall be the responsibility of Vendor to coordinate procurement of the Vehicles with the designated Project Coordinator. City's designated Project Coordinator shall be Erik Preacher (Telephone: 904-255-7434; Email: ErikP@coj.net).

ARTICLE 4: Duration of Agreement/Pricing Available to Other Entities

The term of this Agreement shall commence on the Effective Date and shall continue and remain in full force and effect as to all its terms, conditions, and provisions as set forth herein through September 12, 2027, unless sooner terminated as provided in **Exhibit A**, with one (1) five-year renewal option. During said period of time, the Vehicles pricing provided hereunder shall be available to all using agencies and other political subdivisions, boards, agencies, or authorities existing in Duval County that may desire to procure the same at the contract prices provided herein.

ARTICLE 5: Payments for Services of Vendor

5.1. City will compensate Vendor for the Services purchased hereunder in accordance with purchase orders issued and used by the City of Jacksonville's Procurement Division upon Vendor's acceptance thereof; *provided however*, payment invoices shall be sent to City's authorized representative as specified in said purchase order or other subsequent written instrument signed by City's Project Coordinator.

5.2. Notwithstanding any contrary provision in **Exhibit A,** the maximum indebtedness of City for all purchases, fees, reimbursable items, or other costs for the Services provided by Vendor to City pursuant to this Agreement shall not exceed the sum of TWO MILLION THREE HUNDRED TWELVE THOUSAND SEVEN HUNDRED TWENTY-THREE AND 00/100 USD ($2,312,723.00).

ARTICLE 6: Notice

Notice to City under this Agreement shall be delivered by certified mail, return receipt requested, or by

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other delivery with receipt to the following:

Erik Preacher, Fleet Administrator
Fleet Management Division
2581 Commonwealth Avenue
Jacksonville, Florida 32254

Dustin Freeman, Chief
Procurement Division
214 North Hogan Street, 8th Floor
Jacksonville, Florida 32202

Notice to Vendor under this Agreement shall be delivered by certified mail, return receipt requested, or by other delivery with receipt to the following:

Richard Tackett, Government Sales
Duval Ford, LLC
1616 Cassat Avenue
Jacksonville, Florida 32210
Phone: 904-388-2144
Richard.tackette@duvalmotor.com

ARTICLE 7: Insurance

Vendor shall procure and maintain the insurance coverages set forth in **Exhibit B**.

ARTICLE 8: Indemnity

Vendor shall indemnify City as set forth in **Exhibit C**.

ARTICLE 9: Laws, Ordinances, Rules, and Regulations

As required by Section 126.108(b), *Ordinance Code*, in the sale of the Vehicles, Vendor must comply with any and all applicable federal, state, and local laws, rules, regulations, and ordinances, as the same exist and may be amended from time to time. Such laws, rules, regulations, and ordinances shall include, but are not limited to, Chapter 119, Florida Statutes (the Florida Public Records Law), and Section 286.011, Florida Statutes (the Florida Sunshine Law), as they apply to the purchases contemplated in this Agreement. If any of the obligations of this Agreement are to be performed by a subcontractor of the Vendor, the provisions of this Article 9 shall be incorporated into and become a part of the subcontract.

ARTICLE 10: Nondiscrimination

Vendor represents that it has adopted and will maintain throughout the term of this Agreement a policy of nondiscrimination against any person with regard to race, color, sex (including pregnancy), sexual orientation, gender identity or expression, religion, political affiliation, national origin, disability, age, marital status, veteran status, or any other impermissible factor in recruitment, hiring, compensation, training, placement, promotion, discipline, demotion, transfer, layoff, recall, termination, working conditions, and related terms and conditions of employment. Vendor agrees that on written request, it will permit reasonable access to its records of employment, employment advertisement, application forms, and other pertinent data and records by the Executive Director of the Community Relations Commission or successor agency or

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commission for the purpose of investigation to ascertain compliance with the nondiscrimination provisions of this Agreement; provided, however, that Vendor shall not be required to produce for inspection records covering periods of time more than one (1) year prior to the Effective Date. Vendor agrees that if any of the services to be provided pursuant to this Agreement are to be performed by a subcontractor, the provisions of this Article 10 shall be incorporated into and become a part of the subcontract.

ARTICLE 11: Conflict of Interest

The parties will follow the provisions of Section 126.112, *Ordinance Code*, with respect to required disclosures by public officials who have or acquire a financial interest in a bid or contract with the City of Jacksonville, to the extent the parties are aware of the same.

ARTICLE 12: Governing State Law/Jurisdiction/Venue

The rights, obligations, and remedies of the parties as specified under this Agreement shall be interpreted and governed in all aspects by the laws of the State of Florida. Should any provision of this Agreement be determined by the courts to be illegal or in conflict with any law of the State of Florida, the validity of the remaining provisions shall not be impaired. Venue for litigation of this Agreement shall be in courts of competent jurisdiction located in Jacksonville, Duval County, Florida.

ARTICLE 13: Counterparts

The parties agree that for the execution of this Agreement, time is of the essence. Therefore, this Agreement and all amendments hereto may be executed in several counterparts, each of which shall be deemed an original, and all of such counterparts together shall constitute one and the same instrument. The parties further agree that facsimile ("fax") transmission of all signatures with originals to follow shall constitute and be evidence of an executed Agreement.

[Remainder of page left blank intentionally. Signature page follows immediately.]

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IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

ATTEST:

By _____
James R. McCain, Jr.
Corporation Secretary

CITY OF JACKSONVILLE:

By _____
Donna Deegan, Mayor
Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

WITNESS:

By _____
Signature

_____
Jared Davis

_____
Government Sales

DUVAL FORD, LLC

By _____
Signature

_____
Richard Tackett

_____
President & General Manager: Fleet

Approved as to form:

_____
Office of General Counsel

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Encumbrance and funding information for internal City use:

Account 51102.114001.564010.000000.00000499.00000.0000000
Amount $2,312,723.00

Total Amount . . . $2,312,723.00

The above-stated amount is the maximum fixed monetary amount of the foregoing Contract. It shall not be encumbered by the foregoing Contract. It shall be encumbered by one or more subsequently issued purchase orders that must reference the foregoing Contract. All financial examinations and funds control checking will be made at the time such purchase orders are issued.

In accordance with Section 24.103(e), *Ordinance Code*, I do hereby certify that there is an unexpended, unencumbered, and unimpounded balance in the appropriation sufficient to cover the foregoing agreement; provided however, this certification is not nor shall it be interpreted as an encumbrance of funding under this Contract. Actual encumbrances shall be made by subsequently issued purchase orders as specified in said Contract.

Anna Brosche
Director of Finance
City Contract No. 70866-24

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EXHIBIT A

BRADFORD COUNTY CONTRACT #BCSO 22-27-1.0

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Gordon Smith, Sheriff

SHERIFF

Bradford County

09/12/2022

To whom it may concern,

The Bradford County Sheriff's Office received sealed bids after posting the Request for Proposal in the Bradford County Telegraph and on our website. On 09/06/22, in the lobby of the Sheriff's Office @ 10:00 am the following bids were received.

1) Bozard Ford
2) Duval Ford
3) Duval Chevrolet

Following a Command Staff review of the proposals, the following contracts were awarded based on the evaluation table described in the Request for Proposal.

Ford vehicles;
Primary Contract Awarded to Duval Ford
Alternate Awarded to Bozard Ford

Chevrolet vehicles:
Primary Contract Awarded to Duval Chevrolet
Alternate- No Bid

Other manufacturers:
No Bid

Information regarding the Contract (BCSO 22-27-1.0) and the Proposals will be listed on our website (bradfordsheriff.org) under the Finance section. For any questions or concerns please contact me during regular business hours.

Thanks,

Major George L. Konkel Jr.
Chief of Operations
Bradford County Sheriff's Office
945-B North Temple Ave.
Starke, Fl. 32091
Office (904)966-6306

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Sheriff Gordon Smith
945-B North Temple Avenue
Starke, FL 32091

The SHERIFF has the option to dispose of out-of-service vehicles through the VENDOR. Should the SHERIFF decide to do so, the VENDOR agrees to auction off those vehicles and payto the SHERIFF the net auction proceeds minus transport costs and $400 vendor fee per unit.

Z. ENTIRE AGREEMENT

This Agreement contains the entire understanding between the parties regarding this Agreement and supersedes all prior communications. The parties acknowledge and agree that neither of them has made any representation with respect to the subject matter of this Agreement or any representations except such representations as are specifically set forth herein, and the parties acknowledge that they have relied on their own judgment in entering into the same. The parties further acknowledge that any statements or representations that may have been made by either of them to the other are void and of no effect and that neither of them has relied on such statements or representations in connection with its dealings with the other. No alteration of these terms and conditions is binding on SHERIFF unless signed by SHERIFF.

Z. TERM AND EXTENSION

The term for this AGREEMENT ("BCSO 22-27-1.0") shall remain in effect for five (5) years from the date of contract execution by the SHERIFF and may be renewed for five (5) years or extended. by the PARTIES upon mutual agreement, in writing and executed by the PARTIES, before the expiration of the original term or any extension thereof. SHERIFF does not agree to automatic renewals or extensions. AGREEMENT may be extended to other governmental agencies located in the State of Florida with vendor approval.

IN WITNESS THEREOF, the PARTIES have caused this AGREEMENT to be duly executed as of the last day set forth below by the undersigned authorized representatives of the PARTIES.

Bradford County Sheriff's Office

Name

9/13/22
Date

VENDOR (Duval Chevrolet)

Name Richard Tackett: GM

9/13/2022
Date

Approved as to Form and Legality,
for the Reliance of the Bradford County
Sheriff, Florida

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[Tab 4] Price Proposal

Attachment 1: Chevrolet OEM PRODUCTS: ALL MODELS AND PACKAGES: 1.65%

Attachment 2: Duval Chevrolet AMO percent markup table

Attachment (2a): Exclusions: Corvette

Attachment 3: Mileage Statement

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Tab 4: Part 1, OEM percent Markup

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CONTRACT: BCSO 22-27 1.0

CHEVROLET OEM PRODUCT OFFERING

ITEM NUMBER	MODEL YEAR	VEHICLE TYPE	MODEL CODE	PACKAGE AVAILABILITY	CONTRACT % MARKUP OVER INVOICE
	>2022	CAR			
1	>2022	BOLT EV LT	1FB48	All Oem Pkg's Packages	1.65%
2	>2022	BOLT EV 2LT	1FC48	All Oem Pkg's Packages	1.65%
3	>2022	CAMARO V6 COUPE BASE	1AG37	All Oem Pkg's Packages	1.65%
4	>2022	CAMARO V6 COUPE MID	1AH37	All Oem Pkg's Packages	1.65%
5	>2022	CAMARO V8 COUPE BASE	1AJ37	All Oem Pkg's Packages	1.65%
6	>2022	CAMARO V8 COUPE 2SS	1AK37	All Oem Pkg's Packages	1.65%
7	>2022	CAMARO ZL1	1AL37	All Oem Pkg's Packages	1.65%
8	>2022	CAMARO V6 CONVERTIBLE LT	1AG67	All Oem Pkg's Packages	1.65%
9	>2022	CAMARO V6 CONVERTIBLE MID	1AH67	All Oem Pkg's Packages	1.65%
10	>2022	CAMARO V8 CONVERTIBLE BASE	1AJ67	All Oem Pkg's Packages	1.65%
11	>2022	CAMARO V8 CONVERTIBLE 2SS	1AK67	All Oem Pkg's Packages	1.65%
12	>2022	CAMARO ZL1 CONVERTIBLE	1AL67	All Oem Pkg's Packages	1.65%
13	>2022	CORVETTE STINGRAY	1YC07	All Oem Pkg's Packages	1.65%
14	>2022	CORVETTE Z06	1YH07	All Oem Pkg's Packages	1.65%
15	>2022	CORVETTE STINGRAY CONVERTIBLE	1YC67	All Oem Pkg's Packages	1.65%
16	>2022	CORVETTE Z06 CONVERTIBLE	1YH67	All Oem Pkg's Packages	1.65%
17	>2022	MALIBU BASE	1ZC69	All Oem Pkg's Packages	1.65%
18	>2022	MALIBU RS	1ZS69	All Oem Pkg's Packages	1.65%
19	>2022	MALIBU LT	1ZD69	All Oem Pkg's Packages	1.65%
20	>2022	MALIBU 2LT	1ZF69	All Oem Pkg's Packages	1.65%
	>2022	SUV			
21	>2022	BLAZER LT	1NK26	All Oem Pkg's Packages	1.65%
22	>2022	BLAZER RS	1NL26	All Oem Pkg's Packages	1.65%
23	>2022	BLAZER PREMIER	1NM26	All Oem Pkg's Packages	1.65%
24	>2022	BLAZER AWD LT	1NR26	All Oem Pkg's Packages	1.65%
25	>2022	BLAZER AWD RS	1NS26	All Oem Pkg's Packages	1.65%
26	>2022	BLAZER AWD PREMIER	1NT26	All Oem Pkg's Packages	1.65%
27	>2022	BOLT EUV	1FF48	All Oem Pkg's Packages	1.65%
28	>2022	BOLT EUV PREMIER	1FG48	All Oem Pkg's Packages	1.65%
29	>2022	EQUINOX BASE	1XP26	All Oem Pkg's Packages	1.65%
30	>2022	EQUINOX MID	1XR26	All Oem Pkg's Packages	1.65%
31	>2022	EQUINOX PREMIER	1XS26	All Oem Pkg's Packages	1.65%
32	>2022	EQUINOX AWD BASE	1XX26	All Oem Pkg's Packages	1.65%
33	>2022	EQUINOX AWD MID	1XY26	All Oem Pkg's Packages	1.65%
34	>2022	EQUINOX AWD PREMIER	1XZ26	All Oem Pkg's Packages	1.65%
35	>2022	SUBURBAN 2WD	CC10906	All Oem Pkg's Packages	1.65%
36	>2022	SUBURBAN 4WD	CK10906	All Oem Pkg's Packages	1.65%
37	>2022	TAHOE 2WD	CC10706	All Oem Pkg's Packages	1.65%
38	>2022	TAHOE 4WD	CK10706	All Oem Pkg's Packages	1.65%
39	>2022	TRAILBLAZER LS	1TR56	All Oem Pkg's Packages	1.65%

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ITEM NUMBER	MODEL YEAR	VEHICLE TYPE	MODEL CODE	PACKAGE AVAILABILITY	CONTRACT % MARKUP OVER INVOICE
40	>2022	TRAILBLAZER LT	1TU56	All Oem Pkg's Packages	1.65%
41	>2022	TRAILBLAZER SA	1TS56	All Oem Pkg's Packages	1.65%
42	>2022	TRAILBLAZER RS	1TT56	All Oem Pkg's Packages	1.65%
43	>2022	TRAILBLAZER AWD LS	1TV56	All Oem Pkg's Packages	1.65%
44	>2022	TRAILBLAZER AWD LT	1TW56	All Oem Pkg's Packages	1.65%
45	>2022	TRAILBLAZER AWD SA	1TX56	All Oem Pkg's Packages	1.65%
46	>2022	TRAILBLAZER AWD RS	1TY56	All Oem Pkg's Packages	1.65%
47	>2022	TRAVERSE BASE	1NB56	All Oem Pkg's Packages	1.65%
48	>2022	TRAVERSE MID	1NC56	All Oem Pkg's Packages	1.65%
49	>2022	TRAVERSE HIGH	1NE56	All Oem Pkg's Packages	1.65%
50	>2022	TRAVERSE AWD BASE	1NV56	All Oem Pkg's Packages	1.65%
51	>2022	TRAVERSE AWD MID	1NW56	All Oem Pkg's Packages	1.65%
52	>2022	TRAVERSE AWD HIGH	1NX56	All Oem Pkg's Packages	1.65%
	>2022	VANS			
53	>2022	EXPRESS CARGO 2500 135"	CG23405	All Oem Pkg's Packages	1.65%
54	>2022	EXPRESS CARGO 2500 155"	CG23705	All Oem Pkg's Packages	1.65%
55	>2022	EXPRESS CARGO 3500 135"	CG33405	All Oem Pkg's Packages	1.65%
56	>2022	EXPRESS CARGO 3500 155"	CG33705	All Oem Pkg's Packages	1.65%
57	>2022	EXPRESS PASS 2500 135"	CG23406	All Oem Pkg's Packages	1.65%
58	>2022	EXPRESS PASS 3500 135"	CG33406	All Oem Pkg's Packages	1.65%
59	>2022	EXPRESS PASS 3500 155"	CG33706	All Oem Pkg's Packages	1.65%
	>2022	PICKUP TRUCKS			
60	>2022	SILVERADO 1500 REG 126"	CC10703	All Oem Pkg's Packages	1.65%
61	>2022	SILVERADO 1500 REG 140"	CC10903	All Oem Pkg's Packages	1.65%
62	>2022	SILVERADO 1500 DOUBLE	CC10753	All Oem Pkg's Packages	1.65%
63	>2022	SILVERADO 1500 CREW 147"	CC10543	All Oem Pkg's Packages	1.65%
64	>2022	SILVERADO 1500 CREW 157"	CC10743	All Oem Pkg's Packages	1.65%
65	>2022	SILVERADO 1500 4WD REG 126"	CK10703	All Oem Pkg's Packages	1.65%
66	>2022	SILVERADO 1500 4WD REG 140"	CK10903	All Oem Pkg's Packages	1.65%
67	>2022	SILVERADO 1500 4WD DOUBLE	CK10753	All Oem Pkg's Packages	1.65%
68	>2022	SILVERADO 1500 4WD CREW 147"	CK10543	All Oem Pkg's Packages	1.65%
69	>2022	SILVERADO 1500 4WD CREW 157"	CK10743	All Oem Pkg's Packages	1.65%
70	>2022	SILVERADO 2500HD REG	CC20903	All Oem Pkg's Packages	1.65%
71	>2022	SILVERADO 2500HD DOUBLE 149"	CC20753	All Oem Pkg's Packages	1.65%
72	>2022	SILVERADO 2500HD DOUBLE 162"	CC20953	All Oem Pkg's Packages	1.65%
73	>2022	SILVERADO 2500HD CREW 159"	CC20743	All Oem Pkg's Packages	1.65%
74	>2022	SILVERADO 2500HD CREW 172"	CC20943	All Oem Pkg's Packages	1.65%
75	>2022	SILVERADO 2500HD 4WD REG	CK20903	All Oem Pkg's Packages	1.65%
76	>2022	SILVERADO 2500HD 4WD DOUBLE 149"	CK20753	All Oem Pkg's Packages	1.65%

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ITEM NUMBER	MODEL YEAR	VEHICLE TYPE	MODEL CODE	PACKAGE AVAILABILITY	CONTRACT % MARKUP OVER INVOICE
77	>2022	SILVERADO 2500HD 4WD DOUBLE 162"	CK20953	All Oem Pkg's Packages	1.65%
78	>2022	SILVERADO 2500HD 4WD CREW 159"	CK20743	All Oem Pkg's Packages	1.65%
79	>2022	SILVERADO 2500HD 4WD CREW 172"	CK20943	All Oem Pkg's Packages	1.65%
80	>2022	SILVERADO 3500HD REG	CC30903	All Oem Pkg's Packages	1.65%
81	>2022	SILVERADO 3500HD DOUBLE 162"	CC30953	All Oem Pkg's Packages	1.65%
82	>2022	SILVERADO 3500HD CREW 159"	CC30743	All Oem Pkg's Packages	1.65%
83	>2022	SILVERADO 3500HD CREW 172"	CC30943	All Oem Pkg's Packages	1.65%
84	>2022	SILVERADO 3500HD 4WD REG	CK30903	All Oem Pkg's Packages	1.65%
85	>2022	SILVERADO 3500HD 4WD DOUBLE 162"	CK30953	All Oem Pkg's Packages	1.65%
86	>2022	SILVERADO 3500HD 4WD CREW 159"	CK30743	All Oem Pkg's Packages	1.65%
87	>2022	SILVERADO 3500HD 4WD CREW 172"	CK30943	All Oem Pkg's Packages	1.65%
	>2022	CHASSIS-CABS			
88	>2022	SILVERADO 3500HD CC REG 60" CA	CC31003	All Oem Pkg's Packages	1.65%
89	>2022	SILVERADO 3500HD CC REG 84.5" CA	CC31403	All Oem Pkg's Packages	1.65%
90	>2022	SILVERADO 3500HD CC CREW 60" CA	CC31043	All Oem Pkg's Packages	1.65%
91	>2022	SILVERADO 3500HD CC 4WD REG 60" CA	CK31003	All Oem Pkg's Packages	1.65%
92	>2022	SILVERADO 3500HD CC 4WD REG 84.5" CA	CK31403	All Oem Pkg's Packages	1.65%
93	>2022	SILVERADO 3500HD CC 4WD CREW 60" CA	CK31043	All Oem Pkg's Packages	1.65%
94	>2022	MEDIUM DUTY TRUCKS			
95	>2022	3500 LCF GAS REG 109"	CP11003	All Oem Pkg's Packages	1.65%
96	>2022	3500 LCF GAS REG 132.5"	CP12003	All Oem Pkg's Packages	1.65%
97	>2022	3500 LCF GAS REG 150"	CP13003	All Oem Pkg's Packages	1.65%
98	>2022	3500 LCF GAS REG 176"	CP14003	All Oem Pkg's Packages	1.65%
99	>2022	3500 LCF GAS CREW 150"	CP13043	All Oem Pkg's Packages	1.65%
100	>2022	3500 LCF GAS CREW 176"	CP14043	All Oem Pkg's Packages	1.65%
101	>2022	4500 LCF GAS REG 109"	CP31003	All Oem Pkg's Packages	1.65%
102	>2022	4500 LCF GAS REG 132.5"	CP32003	All Oem Pkg's Packages	1.65%
103	>2022	4500 LCF GAS REG 150"	CP33003	All Oem Pkg's Packages	1.65%
104	>2022	4500 LCF GAS REG 176"	CP34003	All Oem Pkg's Packages	1.65%
105	>2022	4500 LCF GAS CREW 150"	CP33043	All Oem Pkg's Packages	1.65%
106	>2022	4500 LCF GAS CREW 176"	CP34043	All Oem Pkg's Packages	1.65%

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ITEM NUMBER	MODEL YEAR	VEHICLE TYPE	MODEL CODE	PACKAGE AVAILABILITY	CONTRACT % MARKUP OVER INVOICE
107	>2022	4500 LCF DIESEL REG 109"	CT31003	All Oem Pkg's Packages	1.65%
108	>2022	4500 LCF DIESEL REG 132.5"	CT32003	All Oem Pkg's Packages	1.65%
109	>2022	4500 LCF DIESEL REG 150"	CT33003	All Oem Pkg's Packages	1.65%
110	>2022	4500 LCF DIESEL REG 176"	CT34003	All Oem Pkg's Packages	1.65%
111	>2022	4500 LCF DIESEL CREW 150"	CT33043	All Oem Pkg's Packages	1.65%
112	>2022	4500 LCF DIESEL CREW 176"	CT34043	All Oem Pkg's Packages	1.65%
113	>2022	4500XD LCF DIESEL REG 109"	CT41003	All Oem Pkg's Packages	1.65%
114	>2022	4500XD LCF DIESEL REG 132.5"	CT42003	All Oem Pkg's Packages	1.65%
115	>2022	4500XD LCF DIESEL REG 150"	CT43003	All Oem Pkg's Packages	1.65%
116	>2022	4500XD LCF DIESEL REG 176"	CT44003	All Oem Pkg's Packages	1.65%
117	>2022	4500XD LCF DIESEL CREW 150"	CT43043	All Oem Pkg's Packages	1.65%
118	>2022	4500XD LCF DIESEL CREW 176"	CT44043	All Oem Pkg's Packages	1.65%
119	>2022	5500 LCF DIESEL REG 109"	CT51003	All Oem Pkg's Packages	1.65%
120	>2022	5500 LCF DIESEL REG 132.5"	CT52003	All Oem Pkg's Packages	1.65%
121	>2022	5500 LCF DIESEL REG 150"	CT53003	All Oem Pkg's Packages	1.65%
122	>2022	5500 LCF DIESEL REG 176"	CT54003	All Oem Pkg's Packages	1.65%
123	>2022	5500 LCF DIESEL REG 200"	CT55003	All Oem Pkg's Packages	1.65%
124	>2022	5500 LCF DIESEL CREW 150"	CT53043	All Oem Pkg's Packages	1.65%
125	>2022	5500 LCF DIESEL CREW 176"	CT54043	All Oem Pkg's Packages	1.65%
126	>2022	5500XD LCF DIESEL REG 109"	CT61003	All Oem Pkg's Packages	1.65%
127	>2022	5500XD LCF DIESEL REG 132.5"	CT62003	All Oem Pkg's Packages	1.65%
128	>2022	5500XD LCF DIESEL REG 150"	CT63003	All Oem Pkg's Packages	1.65%
129	>2022	5500XD LCF DIESEL REG 176"	CT64003	All Oem Pkg's Packages	1.65%
130	>2022	5500XD LCF DIESEL REG 200"	CT65003	All Oem Pkg's Packages	1.65%
131	>2022	5500XD LCF DIESEL REG 212"	CT66003	All Oem Pkg's Packages	1.65%
132	>2022	5500XD LCF DIESEL CREW 150"	CT63043	All Oem Pkg's Packages	1.65%
133	>2022	5500XD LCF DIESEL CREW 176"	CT64043	All Oem Pkg's Packages	1.65%
134	>2022	6500XD LCF DIESEL REG 152"	CT73203	All Oem Pkg's Packages	1.65%
135	>2022	6500XD LCF DIESEL REG 170"	CT73903	All Oem Pkg's Packages	1.65%
136	>2022	6500XD LCF DIESEL REG 188"	CT74503	All Oem Pkg's Packages	1.65%
137	>2022	6500XD LCF DIESEL REG 200"	CT75003	All Oem Pkg's Packages	1.65%
138	>2022	6500XD LCF DIESEL REG 212"	CT76003	All Oem Pkg's Packages	1.65%
139	>2022	6500XD LCF DIESEL REG 224"	CT76503	All Oem Pkg's Packages	1.65%
140	>2022	6500XD LCF DIESEL CREW 236"	CT77603	All Oem Pkg's Packages	1.65%
141	>2022	6500XD LCF DIESEL CREW 248"	CT78803	All Oem Pkg's Packages	1.65%
142	>2022	7500XD LCF DIESEL REG 152"	CT83203	All Oem Pkg's Packages	1.65%
143	>2022	7500XD LCF DIESEL REG 170"	CT83903	All Oem Pkg's Packages	1.65%
144	>2022	7500XD LCF DIESEL REG 188"	CT84503	All Oem Pkg's Packages	1.65%
145	>2022	7500XD LCF DIESEL REG 200"	CT85003	All Oem Pkg's Packages	1.65%
146	>2022	7500XD LCF DIESEL REG 212"	CT86003	All Oem Pkg's Packages	1.65%
147	>2022	7500XD LCF DIESEL REG 224"	CT86503	All Oem Pkg's Packages	1.65%
148	>2022	7500XD LCF DIESEL CREW 236"	CT87603	All Oem Pkg's Packages	1.65%

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ITEM NUMBER	MODEL YEAR	VEHICLE TYPE	MODEL CODE	PACKAGE AVAILABILITY	CONTRACT % MARKUP OVER INVOICE
149	>2022	7500XD LCF DIESEL CREW 248"	CT88803	All Oem Pkg's Packages	1.65%
150	>2022	SILVERADO MD REG	CC56403	All Oem Pkg's Packages	1.65%
151	>2022	SILVERADO MD CREW	CC56043	All Oem Pkg's Packages	1.65%
152	>2022	SILVERADO MD 4WD REG	CK56403	All Oem Pkg's Packages	1.65%
153	>2022	SILVERADO MD 4WD CREW	CK56043	All Oem Pkg's Packages	1.65%
	>2022	CUTAWAY			
154	>2022	EXPRESS COMMERCIAL CUTAWAY 139"	CG33503	All Oem Pkg's Packages	1.65%
155	>2022	EXPRESS COMMERCIAL CUTAWAY 159"	CG33803	All Oem Pkg's Packages	1.65%
156	>2022	EXPRESS COMMERCIAL CUTAWAY 177"	CG33903	All Oem Pkg's Packages	1.65%

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Tab 4: Part 2, AMO percent Markup

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	Category	OEM Brand	Ceiling % Markup	Note
	Note (1): Package Discounts will be listed as a single line item on quote, when available. Parts freight added at cost as single line item on quote per bid instructions. Note (2): If Brand not listed, AMO ceiling price to be less than category's maximum % listed below, call dealer			
1	CRANES	Auto Crane	13%	
2	CRANES	Stellar	13%	
3	CRANES	Liftmoore	13%	
4	CRANES	Venturo	13%	
5	CRANES	Tiger	14%	
6	CRANES	VMAC	14%	
7	Machines	Vanair	14%	
8	Machines	Boss	14%	
9	Machines	CAS	14%	
10	Machines	American Hydraulic	14%	
11	Machines	VMAC	14%	
12	Machines	Wachs	14%	
13	Machines	Cues	14%	
14	Machines	Muncie	14%	
15	Machines	Chelsea	14%	
16	Service Body	Knapheide	14%	
17	Service Body	CM	14%	
18	Service Body	Godwin	14%	
19	Service Body	Crysteel	14%	
20	Service Body	Rugby	14%	
21	Service Body	Blue Ridge	14%	
22	Service Body	Duraclass- Brand FX	14%	
23	Service Body	Stellar- Hooklift	14%	
24	Service Body	Switch N Go	14%	
25	Service Body	Venco	14%	
26	Service Body	TPL- Lube Body & Skids	14%	
27	Service Body	Reading	14%	
28	Service Body	Palfinger	19%	
29	Service Body	Dakota Body	14%	
30	Service Body	Auto Crane	14%	
31	Service Body	Terex	30%	Extended Lead time
32	Service Body	Peterson	34%	Extended Lead time
33	Service Body	Altec	34%	Extended Lead time
34	DogBody	Mavron	22%	
35	DogBody	Bowie International	20%	Extended Lead time
36	LIFTGATES	Tommy Gate	18%	
37	LIFTGATES	Waltco Liftgate	18%	
38	LIFTGATES	Maxon Liftgates	18%	
39	LIFTGATES	Dhollandia Liftgates	18%	
40	LIFTGATES	Anteo Liftgates	18%	
41	LIFTGATES	Thieman Liftgates	18%	
42	LIFTGATES	Theiman	18%	
43	Accessory	Buyers Products	29%	

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	Category	OEM Brand	Ceiling % Markup	Note
[illegible]	Accessory	UWS	29%	
45	Accessory	Curt	29%	
46	Accessory	Betterbuilt	29%	
47	Accessory	Enpak/Miller	29%	
48	Accessory	US Tarp	29%	
49	Accessory	Chelsea	29%	
50	Accessory	Muncie	29%	
51	Accessory	Decked	29%	
52	Accessory	Kussmall	29%	
53	Accessory	Tigertough	29%	
54	Accessory	Warn	29%	
55	Accessory	Weatherguard	29%	
56	Accessory	Roll n Lock	29%	
57	Accessory	Retrax	29%	
58	Accessory	ARE	29%	
59	Accessory	Ranch	29%	
60	Accessory	Century	29%	
61	Accessory	LineX	29%	
62	Accessory	Toff Brand	29%	
63	Accessory	Aervoe	29%	
64	Accessory	Amerex	29%	
65	Accessory	Keystone Automotive	29%	
66	Accessory	Meyer Distributing	29%	
67	Accessory	Wanco (Arrow/Message Boards) Speed Trailers	29%	
68	Accessory	Bak Flip	29%	
69	Accessory	Cargo Glide	29%	
70	Accessory	JBC Safety: Traffic Safety Products	29%	
[illegible]	VAN BODY	Rockport	14%	
[illegible]	VAN BODY	Complete Van Body	14%	
[illegible]	VAN BODY	Conyers Mfg.	14%	
[illegible]	VAN BODY	Supreme Corporation	14%	
[illegible]	VANS	Masterack	22%	
[illegible]	VANS	Legend	22%	
[illegible]	VANS	Kargo Master	22%	
[illegible]	VANS	Prime Design	22%	
[illegible]	VANS	Weatherguard	22%	
[illegible]	VANS	Ranger	22%	
[illegible]	AERIAL	Duralift Aerial Devices	22%	Package Disc available
[illegible]	AERIAL	Axion Aerial Devices	22%	Package Disc available
[illegible]	AERIAL	Challenger Aerial Devices	22%	Package Disc available
[illegible]	AERIAL	ALTEC	33%	Package Disc available
[illegible]	AERIAL	Stamm Mfg	24%	Package Disc available
[illegible]	LIGHTING	Trafcon Signals	20%	
[illegible]	LIGHTING	WHELEN	20%	
88	LIGHTING	Soundoff	20%	
[illegible]	LIGHTING	Brookings	20%	
[illegible]	LIGHTING	Metra	20%	
[illegible]	LIGHTING	Code 3	20%	

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AMO ITEM #	Category	OEM Brand	Ceiling % Markup	Note
92	LIGHTING	hg2	20%	
93	LIGHTING	Unity	20%	
94	LIGHTING	Streamlight	20%	
95	LIGHTING	Ecco	20%	
96	LIGHTING	SpeedTech	20%	
97	LIGHTING	Bayco	20%	
98	LIGHTING	Able 2 Products	20%	
99	LIGHTING	Go Light	20%	
100	LIGHTING	Maxxima	20%	
101	LIGHTING	Star	20%	
102	LIGHTING	Pelican Products	20%	
103	LE DEVICE	Phillips Aed's	20%	
104	LE DEVICE	Zoll Aed's	20%	
105	LE DEVICE	Watchgaurd	20%	
106	LE DEVICE	Digital Ally	20%	
107	LE DEVICE	Mag light	20%	
108	LE DEVICE	Stalker	20%	
109	LE DEVICE	AceK9	20%	
110	LE DEVICE	Panasonic	20%	
111	LE DEVICE	Intermotive	20%	
112	LE DEVICE	Dell	20%	
113	LE DEVICE	Angel Armor	20%	
114	LE DEVICE	Brother Printers and Accessories	20%	
115	LE DEVICE	ISBI Window Ballistics	20%	
116	LE DEVICE	Zebra printers and Tablets	20%	
117	LE DEVICE	Tremco	20%	
118	LE DEVICE	Santa Cruz	20%	
119	LE DEVICE	Big Sky Gun Racks	20%	
120	LE Metal	Gamber Johnson	20%	
121	LE Metal	Havis	20%	
122	LE Metal	Pro-Gard	20%	
123	LE Metal	Setina	20%	
124	LE Metal	Troy	20%	
125	LE Metal	Jotto	20%	
126	LE Metal	American Aluminum	20%	
127	LE Metal	Westin	20%	
128	LE Metal	GoRhino	20%	
129	LE Metal	Sterling	20%	
130	LE Metal	RanchHand	20%	
131	LE Metal	Highway Safety Products	20%	
132	LE Metal	Ram Mount	20%	
133	LE Metal	Plastix Plus	20%	
134	LE Metal	Tuffy Products	20%	
135	LE Metal	Tufloc-Esmet	20%	
136	LE Metal	Lund	20%	
137	LE Metal	Ops Products	20%	
138	LE Metal	Ray Allen K9	20%	
139	LE Metal	Laguna	20%	
140	LE Metal	LEM Solutions: Printer Mounts	20%	

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AMO ITEM #	Category	OEM Brand	Ceiling % Markup	Note
141	WheelChair	Braun	15%	
142	WheelChair	Century	15%	
143	WheelChair	Mobility Works	15%	
144	WheelChair	Mathews Bus	15%	

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Mileage Statement: Part 3

Per section [L] tab 4, part 3, Duval Chevrolet will deliver all completed vehicles to BCSO at no charge, F.O.B. purchased off this agreement. For deliveries to agencies other than BCSO, Duval Chevrolet will charge $2 per mile from zip code 32210 to agency zip code per mileage posted on Mapquest or similar site data. This charge will include the fuel and may be achieved via motor carrier or contract driver.

Richard Tackett
President / General Manager
Duval Fleet
Duval Ford, Duval Chevrolet
richard.tackett@duvalfleet.com

Date: 9/5/2022

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Tab 5: Drug Free Workplace Statement

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The undersigned bidder in accordance with Florida Statute 287.087 hereby certifies that

STARKE MOTORCARS LLC DBA DUVAL CHEVROLET_____does:

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the work place and specifying the actions that will be taken against employees for violations of such prohibition.

2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.

3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).

4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.

5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.

6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

Contract Number BCSO 22-27-1.0

Bidder's Signature

9/5/22

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DEALER PARTNERSHIP STATEMENT

Duval Chevrolet, upon BCSO approval, may engage partnered dealerships for purposes of providing expedited delivery of products not currently available in inventory. When available, the transaction price will become the bid percentage submitted plus a $400 administrative fee. In cases where the end product is an alternative brand (i.e. Dodge, Honda etc.) the partnered dealer will be named, posted and held to the terms and conditions of the BCSO contract and recognized as a transactional subcontractor of the awarded dealership. In no way will the resulting transaction between the dealer and agency be indirect, or a "brokered" sale. The transaction is original and direct between entities adhering to the Manufacturer's franchise agreements and the manufacturer's statement of origin is assigned directly to the end user as a new, unused, non-brokered, direct agency sale, matching the named entity on the agency purchase order, binding those entities per agency purchasing guidelines.

Richard Tackett
President / General Manager
Duval Fleet
Duval Ford, Duval Chevrolet
richard.tackett@duvalfleet.com

Date: 9/5/2022

[CATEGORY 1.0] PRICING

		Enter Dealer Name	Enter Bidder % Over cost for vehicles bid
Ranking First	DEALER	Duval Chevrolet	1.65
Ranking Second		No Bid	0
Ranking Third		No Bid	0
Ranking Fourth		No Bid	0
Ranking Fifth		No Bid	0
Ranking Sixth		No Bid	0

Lowest % Markup = 50 pts
Second Place = 41
Third and beyond = 0

STEP ONE: ENTER DEALER NAME AND BID %

STEP TWO. SORT BY CLICKING SORT BUTTON ON PERCENT ASCENDING

PROPOSAL POINTS TOTAL

		TAB 2							TAB 3		
		EXECUTIVE SUMMARY	BUSINESS LOCATION	REFERENCES	OEM CERTIFICATION	DEALER REGISTRATION	REPRESENTATATIONS & CERTIFICATION	LOCAL VENDOR AFFIDAVIT	FINANCIALS	WB	
		4	3	3	4	2	2	2	1	2	
DEALER	Duval Chevrolet	4	3	3	4	2	2	2	1	2	[illegible]
	No Bid	0	0	0	0	0	0	0	0	0	0
	No Bid	0									0
	No Bid	0									0
	No Bid	0									0
	No Bid	0									0
	No Bid	0									0

STEP THREE: VALIDATE DOCUMENTS WERE RECEIVED IN NOTEBOOK (TABS 1 - 3

	DEALER	Category 1 Points	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
DEALER	Duval Chevrolet	56	YES	5	BRADFORD	YES	4	HIGHEST	35	35	225
	No Bid	0	NO	0		NO	0		0	0	0
	No Bid	0	NO	0		NO	0		0	0	0
	No Bid	0	NO	0		NO	0		0	0	0
	No Bid	0	NO	0		NO	0		0	0	0
	No Bid	0	NO	0		NO	0		0	0	0

STEP SEVEN: CHECK YEARNO

STEP FIVE: CHECK COUNTY DEALER IS REGISTERED IN

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BRADFORD COUNTY TELEGRAPH

Published Weekly
Starke, Bradford County, Florida

Before the undersigned authority personally appeared, Mary Goodge, personally known to me, who on oath says that she is the publisher's assistant of the *Bradford County Telegraph*, a weekly newspaper published in Starke, Bradford County, Florida that: BRADFORD COUNTY SHERIFF'S Office, 945-B N. Temple Ave., Starke, FL 32091, Request for Proposal for Purchase of Motor Vehicles. Published in said newspaper in the issue(s) of: 8/25 & 9/1/22 BCT.

Affiant further says that the said *Bradford County Telegraph* is a newspaper published in Starke, in Bradford County, Florida, and that the said newspaper has heretofore been continuously published in said Bradford County, Florida, each week and has been entered as second-class mail matter at the post office in Starke, Bradford County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement. Affiant further says that she has never paid nor promised any person, firm, or corporation any discount, rebate, commission, or refund for the purpose of securing this advertisement for publication of said newspaper.

M Goodge
Mary Goodge, Publisher's Assistant

STATE OF FLORIDA
COUNTY OF BRADFORD

The foregoing instrument was acknowledged before me this 2nd day of September, 2022.

By: Mary Goodge who is ✓ personally known to me who did (did not) take an oath.

Notary Public - HEATHER WHEELER

STATE OF FLORIDA
My Commission expires: July 17, 2026

SEAL

HEATHER WHEELER
Commission # HH 242059
Expires July 17, 2026

REQUEST FOR PROPOSAL:
The Bradford County Sheriff's Office requests proposals for the purchase of motor vehicles and related vehicle components for the Fleet Management Division and it's eligible users. Deadline for sealed proposals is September 6th, 2022 @ 10:00 AM. Please email Major George Konkel (georgo_konkel@bradfordsheriff.org) for Proposal packets or see our website; bradfordsheriff.org
8/25 2tchg 9/1-BCT

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Gordon Smith, Sheriff

SHERIFF

Bradford County

09/12/2022

To whom it may concern,

The Bradford County Sheriff's Office received sealed bids after posting the Request for Proposal in the Bradford County Telegraph and on our website. On 09/06/22, in the lobby of the Sheriff's Office @ 10:00 am the following bids were received.

1) Bozard Ford
2) Duval Ford
3) Duval Chevrolet

Following a Command Staff review of the proposals, the following contracts were awarded based on the evaluation table described in the Request for Proposal.

Ford vehicles;
Primary Contract Awarded to Duval Ford
Alternate Awarded to Bozard Ford

Chevrolet vehicles:
Primary Contract Awarded to Duval Chevrolet
Alternate- No Bid

Other manufacturers:
No Bid

Information regarding the Contract (BCSO 22-27-1.0) and the Proposals will be listed on our website (bradfordsheriff.org) under the Finance section. For any questions or concerns please contact me during regular business hours.

Thanks,

Major George L. Konkel Jr.
Chief of Operations
Bradford County Sheriff's Office
945-B North Temple Ave.
Starke, Fl. 32091
Office (904)966-6306

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Sheriff Gordon Smith
945-B North Temple Avenue
Starke, FL 32091

BRADFORD COUNTY
SHERIFF'S OFFICE
Gordon Smith
Sheriff

TITLE:	BRADFORD COUNTY SHERIFF'S OFFICE VEHICLE PURCHASING CONTRACT BCSO (22-27-1.0)
EXECUTED:	09/13/22
EFFECTIVE:	September 12, 2022
TERM:	FIVE (5) Years with Option to Extend/Renew
ATTACHMENTS:	A. SPECIFICATIONS B. PRICING AND DISCOUNTS

TERMS AND CONDITIONS

This AGREEMENT is established by and between **Duval Chevrolet**, (hereinafter referred to as"VENDOR") whose address is **1018 North Temple Ave (Starke, FL)** and any duly authorized appointee of the Bradford County Sheriff's Office, an independent constitutional officer with administrative offices at 945B N TEMPLE AVE; STARKE, Florida (hereinafter referredto as "SHERIFF") (collectively hereinafter referred to as "PARTIES").

WHEREAS; VENDOR wishes to enter into a contractual relationship with SHERIFF for the provision of goods or services;

WHEREAS; VENDOR agrees to provide goods and services to SHERIFF, as he may request from time to time, based upon all terms and conditions contained in official Purchase Orders referencing this AGREEMENT which are incorporated herein; and

WHEREAS; SHERIFF requires all VENDORS to agree with and comply with, the terms and conditions of this AGREEMENT as detailed herein.

NOW THEREFORE, as a condition precedent to entering into a contractual relationship with the SHERIFF, the VENDOR agrees as follows:

A. GENERAL

VENDOR understands that this is not an exclusive contract with SHERIFF for the provision of goods and services. SHERIFF may utilize other vendors without penalty or cost to SHERIFF.

The PARTIES agree that to the extent VENDOR's Contract/Invoice, or any subsequent contract,

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invoice, or addendum, contains any terms or conditions which are in conflict with or require any action that conflicts with the terms contained in this AGREEMENT, the terms of this AGREEMENT shall control - regardless of the order of execution of these documents.

The VENDOR shall not change the terms and conditions contained herein unless such change is in writing and executed by the PARTIES. Failure to deliver or to comply with any of the terms and conditions of this AGREEMENT may disqualify VENDOR from receiving future orders.

B. QUALITY

All materials or services furnished by VENDOR must be as specified, and subject to inspection and approval by SHERIFF within a reasonable time after delivery at destination. Variations in materials or services from those specified in this order must not be made without written authorization from SHERIFF. Materials rejected will be returned at the VENDOR's risk and expense.

C. QUANTITY/PRICE

The quantity of materials ordered, or the prices specified, must not be exceeded without written authorization being first obtained from SHERIFF. Prices quoted will include a discount off MSRP and/ or the percentage markup over vendor cost as contained in the vendor bid document. Discounts off manufacturer's price lists will be reflected on quotes per vendor's bid submission and will be extended to manufacturer and dealer installed options. Quotes must follow the outline set forth in the quote template section "m" contained in the bid announcement, terms and conditions. [see attachments]

D. INDEMNITY AND INSURANCE

SHERIFF agrees to be responsible for the acts or omissions of his employees to the extent permitted under Florida law. Nothing herein shall operate as a waiver of SHERIFF'S sovereign immunity. SHERIFF does not agree to indemnify or hold harmless VENDOR. There are no intended third-party beneficiaries arising out of or in any way connected to this AGREEMENT, and nothing herein shall be construed to grant any person, firm, or other entity which is not a signatory to this AGREEMENT any rights, benefits, or privileges to rely on or demand performance of any provision of this AGREEMENT. VENDOR further agrees to provideworkers' compensation coverage for all of VENDOR'S employees, and to maintain such generaland auto liability insurance as is deemed necessary by SHERIFF for the circumstances and operations of VENDOR. VENDOR further agrees to provide SHERIFF with Certificates of Insurance, indicating the amount of coverage in force, upon request.

E. PACKING

Packages must be plainly marked with shipper's name and Purchase Order number. Charges are not allowed for boxing or crating unless previously agreed upon in writing.

F. DELIVERY

All materials must be shipped F.O.B. Destination. SHERIFF will not pay freight or express charges. If a specific purchase is negotiated on the basis of F.O.B. shipping point, VENDOR IS TO PREPAY SHIPPING CHARGES AND ADD TO INVOICE.

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Upon receipt of a Purchase Order under this AGREEMENT, the VENDOR shall contact the SHERIFF to confirm the order and a mutually agreeable delivery date. Deliveries shall be made between 8:30 A.M. and 4:30 P.M. Monday through Friday, except for holidays, unless otherwise stated.

G. MATERIAL SAFETY DATA SHEET VENDOR agrees to furnish SHERIFF with a current Material Safety Data Sheet (MSDS) on or before delivery as required by Florida Statute.

H. OSHA REQUIREMENT

VENDOR hereby guarantees SHERIFF that all materials, supplies and equipment as listed on the purchase order meet the requirements, specifications and standards as provided for under the Federal Occupations Safety and Health Act of 1970, as from time to time amended and in force atthe date hereof.

I. PUBLIC ENTITY CRIMES

Pursuant to Section 287.133 (2) Florida Statutes, 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 Section 287.017, for CATEGORY TWO ($25,000) for a period of 36 months following the date of being placed on the convicted vendor list. VENDOR hereby swears or affirms that it isn't currently on any such list or otherwise been suspended or barred from providing services or products by any local, state of federal regulatory or governmental entity.

J. PROMPT PAYMENT ACT

Contained below are provisions of Chapter 218, Florida Statutes, which regulates payments made by local governmental entities for non-construction services or goods. As an Independent Elected Constitutional Office, SHERIFF is bound by the provisions of this Chapter and all contracts entered into between SHERIFF and private vendors are governed by its terms. This section shall extend to the eligible governmental agencies as qualified users of this agreement which are statutorily referred to as: "Governmental agency" means a county, a municipality, a district school board, or any other unit of local government or political subdivision in this state.

Attached below are the pertinent parts of Chapter 218, Florida Statutes, relating to payments made by SHERIFF. These requirements supersede any terms in agreements entered into between the SHERIFF and any vendor or contractor doing business with SHERIFF.

The time at which payment is due for purchases made by SHERIFF shall be calculated from:

1. The date on which a proper invoice is received by the chief disbursement officer of the

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local governmental entity after approval by the governing body, if required; or

2. If a proper invoice is not received by the local governmental entity, the date:
   a. On which delivery of personal property is accepted by the local governmental entity;
   b. On which services are completed;
   c. On which the rental period begins; or
   d. On which SHERIFF and VENDOR agree in a contract that provides dates relative to payment periods; whichever date is latest.
3. SHERIFF shall establish procedures whereby each payment request or invoice received by it is marked as received on the date on which it is delivered to an agent or employee of SHERIFF or of a facility or office of the SHERIFF.
4. The payment due date for contracts for the purchase of goods or services is 45 days after the date specified in s. 218.73. The payment due date for the purchase of construction services is specified in s. 218.735.
5. If the terms under which a purchase is made allow for partial deliveries and a payment request or proper invoice is submitted for a partial delivery, the time for payment for the partial delivery must be calculated from the time of the partial delivery and the submission of the payment request or invoice in the same manner as provided in s. 218.73 or s. 218.735.
6. All payments, due from SHERIFF and not made within the time specified by this section bear interest from 30 days after the due date at the rate of 1 percent per month on the unpaid balance. VENDOR must invoice the local governmental entity for any interest accrued in order to receive the interest payment. Any overdue period of less than 1 month isconsidered as 1 month in computing interest. Unpaid interest is compounded monthly. Forthe purposes of this section, the term "1 month" means a period beginning on any day of one month and ending on the same day of the following month.

K. SCRUTINIZED VENDOR LIST

By executing this Agreement, VENDOR certifies that: it is not on the Scrutinized Companies that Boycott Israel List, created pursuant to Section 215.4725, Florida Statutes, or engaged in a boycott of Israel; and, for bids, proposals or contracts for goods or services of one million ($1,000,000) dollars or more, that it is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or engaged in business operations in Cuba or Syria, per Section 287.135, Florida Statutes. If SHERIFF determines, using credible information available to the public, that VENDOR has submitted a false certification, SHERIFF shall provide VENDOR with written notice of its determination. VENDOR shall have ninety (90) days following receipt of the notice to respond in writing and to demonstrate that the determination of false certification was made in error. If VENDOR does not make such demonstration within ninety (90) days after receipt of the notice, SHERIFF shall bring a civil action against VENDOR. If a civil action is brought and the court determines that VENDOR has submitted a false certification, VENDOR shall pay a civil penalty equal to the greater of two million ($2,000,000) dollars or twice the amount of the contract for which the false certification was submitted, and all reasonable attorney fees and costs, including any costs for investigations that led to the finding of false certification; and, VENDOR will be ineligible to bid on any contract with an agency or local governmental entity for three (3) years after the date SHERIFF determined that VENDOR submitted a false certification, pursuant Section 287.135(5)(a), Florida Statutes

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L. GOVERNING LAW, JURISDICTION AND VENUE

The terms and conditions of this agreement shall be construed in accordance with and governed by the laws of the State of Florida. All actions, whether sounding in contract or in tort, relating tothe validity, construction, interpretation, and enforcement of this AGREEMENT shall be institutedand litigated in the courts of the State of Florida, located in Bradford County, Florida, without regardto conflicts of laws principles. In accordance herewith, the parties to this AGREEMENT submit to the jurisdiction of the courts of the State of Florida located in Bradford County, Florida.

M. ARBITRATION/MEDIATION

SHERIFF does not agree to binding arbitration or mediation nor waive SHERIFF'S right to use the courts in the event that a breach or other circumstance necessitates litigation as a tool to ensurethat the rights of the agency and the citizenry are protected.

N. WARRANTY

SHERIFF does not agree to waive direct, special or exemplary damages.

O. SECURITY

Due to the confidential and sensitive nature of the work performed by SHERIFF, VENDOR and contractors may be subjected to background checks upon SHERIFF'S request. VENDOR and contractors may be required to provide information about themselves, their employees, and subcontractors, in order to permit SHERIFF to conduct background checks on persons entering secure areas, accessing secure information or otherwise providing supplies or services to SHERIFF. SHERIFF retains the right to limit or refuse access to any person at his sole discretion and vendors and contractors agree to abide that decision without cost or penalty to SHERIFF.

P. TERMINATION

This AGREEMENT may be terminated at any time by SHERIFF, for any reason or no reason at all, upon providing thirty (30) days advance written notice to the VENDOR. SHERIFF shall payfor all supplies and services provided by VENDOR as of the date of termination.

Q. APPROPRIATION

This AGREEMENT is subject to availability and annual appropriation of funds by the County, County Council, (Council). If funding for vehicle purchasing is not appropriated by the Council for any fiscal period during the term hereof, then SHERIFF shall immediately terminate this AGREEMENT upon written notice to VENDOR. In the event of suchtermination, VENDOR shall be entitled to receive just and equitable compensation for any satisfactory work performed as of the termination date. Such termination by SHERIFF shall not be deemed a Breach of Contract by SHERIFF, and VENDOR shall have no right to any actual, general, specific, incidental, consequential, or any other damages whatsoever of any description or amount.

R. MISCELLANEOUS

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None of the following terms shall have any effect or be enforceable against SHERIFF or any of his employees or agents:

1. Any term requiring SHERIFF to maintain any type of insurance for the benefit of either SHERIFF or VENDOR.
2. Any term granting VENDOR any security interest in property owned or controlled by SHERIFF, including facilities provided by the County Board of County Commissioners for use by SHERIFF.
3. Any term obligating SHERIFF to pay the costs of collection or attorney's fees.
4. Any term allowing VENDOR to make unilateral modification to any contract entered into or relied upon by the Parties.
5. Any term requiring or stating that the terms of VENDOR'S standard form contract shall prevail over the terms of this Agreement in the event of a conflict.
6. Any term granting VENDOR the right to audit or examine the books, records or accounts of SHERIFF other than as required by law.

S. PUBLIC RECORDS LAW

Chapter 119, FS, is Florida's Public Records Act. Under this law, all records, including contracts are subject to disclosure to the public on demand. There are certain exemptions that can be claimedby SHERIFF to shield certain protected information, but VENDOR is hereby put on notice that the terms and conditions of any agreement entered into between VENDOR and SHERIFF are likely be disclosed if a public demand is made. SHERIFF does not agree to the confidentiality ofany information contained within any documents created or developed as part of any agreement. The Public Records law will always supersede any agreements to the contrary.

The NOTICE provided below is required to be part of any agreement entered into by SHERIFF.

NOTICE

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS FOR THE COUNTY.

In compliance with 119.0701, Florida Statutes, and 119.011(2), Florida Statutes, the following definitions shall apply to this agreement:

"Contractor" means an individual, partnership, corporation, or business entity that enters into a contract for services with a public agency and is acting on behalf of the public agencyas provided under s. 119.011(2).

"Public agency" means a state, county, district, authority, or municipal officer, or department, division, board, bureau, commission, or other separate unit of government created or established by law.

Note that in accordance with Florida law the contractor shall:

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1. Keep and maintain public records that ordinarily and necessarily would be required by the public agency in order to perform the service.
2. Upon request from the public agency's custodian of public records, provide the public agency with a copy of the requested records or allow the access to public records to be inspected or copied within a reasonable time on the same terms and conditions that the public agency would provide the records and at a cost that does not exceed the cost provided in this chapter or as otherwise provided by law.
3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the contractor does not transfer the records to the public agency.
4. Upon completion of the contract, transfer, at no cost, to the public agency all public records in possession of the contractor or meet all requirements for retaining public records and transfer, at no cost, to the public agency all public records in possession of the contractor or keep and maintain public records required by the public agency to perform the service.
5. If the contractor transfers all public records to the public agency upon completion of the contract, the contractor shall upon termination of the contract destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements.
6. If the contractor keeps and maintains public records upon completion of the contract, the contractor shall meet all applicable requirements for retaining public records.
7. All records stored electronically must be provided to the public agency, upon request from the public agency's custodian of public records, in a format that is compatible with the information technology systems of the public agency.
8. The Contractor understands that a request made to inspect or copy public records relating to a public agency's contract for services must be made directly to the public agency; however if the public agency does not possess the requested records, the public agency shall immediately notify the contractor of the request, and the contractor must provide the records to the public agency or allow the records to be inspected or copied within areasonable time.
9. If a contractor does not comply with the public agency's records request for records, the public agency shall enforce the contract provisions in accordance with the contract.

A contractor who fails to provide the public records to the public agency within a reasonable time may be subject to penalties under s.119.10, which include the filing of a civil action against a contractor to compel production of public records relating to a public agency's contract for services. The court shall assess and award against the contractor the reasonable costs of enforcement, including reasonable attorney fees, if:

1. The court determines that the contractor unlawfully refused to comply with the public records request within a reasonable time; and
2. At least eight (8) business days before filing the action, the plaintiff provided written notice of the public records request, including a statement that the contractor has not complied with the request, to the public agency and to the contractor.
    a. A notice complies with the requirements of this chapter if it is sent to the public agency's custodian of public records and to the contractor at the contractor's address listed on its contract with the public agency or to the contractor's registered agent.
    b. Such notices must be sent by common carrier delivery service or by registered,

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Global Express Guaranteed, or certified mail, with postage or shipping paid by the sender and with evidence of delivery, which may be in an electronic format.

A contractor who complies with a public records request within eight (8) business days after the notice is sent is not liable for the reasonable costs of enforcement.

T. E-VERIFY

1. The terms contained in this paragraph shall be defined in accordance with Florida Statute Section 448.095 "Employment Eligibility."
2. "E-Verify system" means an Internet-based system operated by the United States Department of Homeland Security that allows participating employers to electronically verify the employment eligibility of newly hired employees.
3. As of January 1, 2021, a public employer (e.g., Sheriff's Office) may not enter into a contract with a contractor, or subcontractor unless each party to the contract registers with and uses the E-Verify system. Every contractor who has entered or is attempting to enter into a contract with a public employer to provide labor, supplies, or services to such employer in exchange for salary, wages, or other remuneration; or subcontractor who is a person or entity that provides labor, supplies, or services to or for a contractor or other subcontractor in exchange for salary, wages, or other remuneration, shall register with and use the E-Verify system to verify the work authorization status of all newly hired employees.
4. If a contractor enters into a contract with a subcontractor, the subcontractor must provide the contractor with an affidavit stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien.
5. A contract terminated for violating paragraph 3 above or sections 448.095 subsections (2)(c) 1 or 2, FS, is not a breach of contract and may not be considered as such. Additionally,a contractor whose contract that is terminated as provided for in this paragraph may not be awarded a public contract for at least 1 year after the date on which the contract was terminated.

6. VENDOR shall, upon request, provide evidence of compliance with this provision to SHERIFF. Failure to comply with this provision is a material breach of the Agreement, and the SHERIFF may choose to terminate the Agreement at any time at its sole discretion. VENDOR may be liable for all costs associated with SHERIFF securing the same services, inclusive, but not limited to, higher costs for the same services and rebidding costs (if necessary). VENDOR, by virtue of acceptance of the Purchase Order certifies that:

1. VENDOR and its Subcontractors are aware of the requirements of Florida Statute 448.095, and upon request from the Sheriff's Office, provide evidence of such compliance.

2. VENDOR and its Subcontractors are registered with and using the E-Verify system to verify the work authorization status of newly hired employees.

3. VENDOR will not enter into a contract with any Subcontractor unless each party to the contract registers with and uses the E-Verify system.

4. The Subcontractor will provide VENDOR with an affidavit stating that the Subcontractor does not employ, contract with, or subcontract with unauthorized alien.

5. VENDOR must maintain a copy of such affidavit.

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6. SHERIFF may terminate this Contract on the good faith belief that the VENDOR or its Subcontractors knowingly violated Florida Statutes 448.09(1) or 448.095(2)(c).

7. If this Contract is terminated pursuant to Florida Statute 448.095(2)(c), VENDOR may not be awarded a public contract for at least 1 year after the date on which this Contract was terminated.

8. VENDOR is liable for any additional cost incurred by SHERIFF as a result of the termination of this Contract.

U. FOREIGN INFLUENCE

VENDOR represents and warrants that it has made any applicable disclosures to SHERIFF which are required under Section 286.101(3)(a), Florida Statutes, pertaining to business transactions with a foreign country of concern as more fully defined within said statute.

V. GRANTS

Any purchases funded through Federal Grants, including but not limited to UASI, SCHGP, and any other federal grants shall require the VENDOR to comply with the provisions listed in 2 C.F.R. Part 200.

W. SUBCONTRACTORS

VENDOR agrees that as the signatory to this agreement, it is solely responsible for the satisfactory provision of goods and services hereunder. SHERIFF does not authorize subcontractors, joint ventures or third parties to provide goods or services in the performance of this agreement except as identified by VENDOR in its proposal to SHERIFF. All subcontractors, joint ventures or third parties providing goods or services in furtherance of this agreement shall be specifically identified by VENDOR and the Scope of Work will clearly identify the specific goods and or services to be provided by said subcontractors, joint ventures or third parties.

If the services provided by any subcontractor, joint venture or third party requires a specific licensure, certificate, degree or other governmental authorization to provide the services, proof of such licensure, certificate, degree or authorization will be provided by VENDOR to SHERIFF prior to the commencement of work or the payment of any sums due to VENDOR.

X. PROMPT PAYMENT DISCOUNT and FEE CALCULATION

Where SHERIFF and/ or eligible users of this contract pays the VENDOR within 30 days of delivery of a vehicle, the VENDOR shall remit a fee to the Bradford County Sheriff's Office at one half of one percent of the total purchase amount excluding tag fees, extended warranty purchases, and trade in allowances; per unit, that is promptly paid for. Vendor fee reporting to be submitted **monthly** with payment due the 20th of the month following the reporting cycle for all deliveries made within month reporting.

Y. OUT-OF-SERVICE VEHICLES

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The SHERIFF has the option to dispose of out-of-service vehicles through the VENDOR. Should the SHERIFF decide to do so, the VENDOR agrees to auction off those vehicles and payto the SHERIFF the net auction proceeds minus transport costs and $400 vendor fee per unit.

Z. ENTIRE AGREEMENT

This Agreement contains the entire understanding between the parties regarding this Agreement and supersedes all prior communications. The parties acknowledge and agree that neither of them has made any representation with respect to the subject matter of this Agreement or any representations except such representations as are specifically set forth herein, and the parties acknowledge that they have relied on their own judgment in entering into the same. The parties further acknowledge that any statements or representations that may have been made by either of them to the other are void and of no effect and that neither of them has relied on such statements or representations in connection with its dealings with the other. No alteration of these terms and conditions is binding on SHERIFF unless signed by SHERIFF.

Z. TERM AND EXTENSION

The term for this AGREEMENT ("BCSO 22-27-1.0") shall remain in effect for five (5) years from the date of contract execution by the SHERIFF and may be renewed for five (5) years or extended. by the PARTIES upon mutual agreement, in writing and executed by the PARTIES, before the expiration of the original term or any extension thereof. SHERIFF does not agree to automatic renewals or extensions. AGREEMENT may be extended to other governmental agencies located in the State of Florida with vendor approval.

IN WITNESS THEREOF, the PARTIES have caused this AGREEMENT to be duly executed as of the last day set forth below by the undersigned authorized representatives of the PARTIES.

Bradford County Sheriff's Office

Name

9/13/22
Date

VENDOR (Duval Chevrolet)

Name Richard Tackett: GM

9/13/2022
Date

Approved as to Form and Legality,
for the Reliance of the Bradford County
Sheriff, Florida

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[Tab 4] Price Proposal

Attachment 1: Chevrolet OEM PRODUCTS: ALL MODELS AND PACKAGES: 1.65%

Attachment 2: Duval Chevrolet AMO percent markup table

Attachment (2a): Exclusions: Corvette

Attachment 3: Mileage Statement

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Tab 4: Part 1, OEM percent Markup

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CONTRACT: BCSO 22-27 1.0

CHEVROLET OEM PRODUCT OFFERING

ITEM NUMBER	MODEL YEAR	VEHICLE TYPE	MODEL CODE	PACKAGE AVAILABILITY	CONTRACT % MARKUP OVER INVOICE
	>2022	CAR			
1	>2022	BOLT EV LT	1FB48	All Oem Pkg's Packages	1.65%
2	>2022	BOLT EV 2LT	1FC48	All Oem Pkg's Packages	1.65%
3	>2022	CAMARO V6 COUPE BASE	1AG37	All Oem Pkg's Packages	1.65%
4	>2022	CAMARO V6 COUPE MID	1AH37	All Oem Pkg's Packages	1.65%
5	>2022	CAMARO V8 COUPE BASE	1AJ37	All Oem Pkg's Packages	1.65%
6	>2022	CAMARO V8 COUPE 2SS	1AK37	All Oem Pkg's Packages	1.65%
7	>2022	CAMARO ZL1	1AL37	All Oem Pkg's Packages	1.65%
8	>2022	CAMARO V6 CONVERTIBLE LT	1AG67	All Oem Pkg's Packages	1.65%
9	>2022	CAMARO V6 CONVERTIBLE MID	1AH67	All Oem Pkg's Packages	1.65%
10	>2022	CAMARO V8 CONVERTIBLE BASE	1AJ67	All Oem Pkg's Packages	1.65%
11	>2022	CAMARO V8 CONVERTIBLE 2SS	1AK67	All Oem Pkg's Packages	1.65%
12	>2022	CAMARO ZL1 CONVERTIBLE	1AL67	All Oem Pkg's Packages	1.65%
13	>2022	CORVETTE STINGRAY	1YC07	All Oem Pkg's Packages	1.65%
14	>2022	CORVETTE Z06	1YH07	All Oem Pkg's Packages	1.65%
15	>2022	CORVETTE STINGRAY CONVERTIBLE	1YC67	All Oem Pkg's Packages	1.65%
16	>2022	CORVETTE Z06 CONVERTIBLE	1YH67	All Oem Pkg's Packages	1.65%
17	>2022	MALIBU BASE	1ZC69	All Oem Pkg's Packages	1.65%
18	>2022	MALIBU RS	1ZS69	All Oem Pkg's Packages	1.65%
19	>2022	MALIBU LT	1ZD69	All Oem Pkg's Packages	1.65%
20	>2022	MALIBU 2LT	1ZF69	All Oem Pkg's Packages	1.65%
	>2022	SUV			
21	>2022	BLAZER LT	1NK26	All Oem Pkg's Packages	1.65%
22	>2022	BLAZER RS	1NL26	All Oem Pkg's Packages	1.65%
23	>2022	BLAZER PREMIER	1NM26	All Oem Pkg's Packages	1.65%
24	>2022	BLAZER AWD LT	1NR26	All Oem Pkg's Packages	1.65%
25	>2022	BLAZER AWD RS	1NS26	All Oem Pkg's Packages	1.65%
26	>2022	BLAZER AWD PREMIER	1NT26	All Oem Pkg's Packages	1.65%
27	>2022	BOLT EUV	1FF48	All Oem Pkg's Packages	1.65%
28	>2022	BOLT EUV PREMIER	1FG48	All Oem Pkg's Packages	1.65%
29	>2022	EQUINOX BASE	1XP26	All Oem Pkg's Packages	1.65%
30	>2022	EQUINOX MID	1XR26	All Oem Pkg's Packages	1.65%
31	>2022	EQUINOX PREMIER	1XS26	All Oem Pkg's Packages	1.65%
32	>2022	EQUINOX AWD BASE	1XX26	All Oem Pkg's Packages	1.65%
33	>2022	EQUINOX AWD MID	1XY26	All Oem Pkg's Packages	1.65%
34	>2022	EQUINOX AWD PREMIER	1XZ26	All Oem Pkg's Packages	1.65%
35	>2022	SUBURBAN 2WD	CC10906	All Oem Pkg's Packages	1.65%
36	>2022	SUBURBAN 4WD	CK10906	All Oem Pkg's Packages	1.65%
37	>2022	TAHOE 2WD	CC10706	All Oem Pkg's Packages	1.65%
38	>2022	TAHOE 4WD	CK10706	All Oem Pkg's Packages	1.65%
39	>2022	TRAILBLAZER LS	1TR56	All Oem Pkg's Packages	1.65%

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ITEM NUMBER	MODEL YEAR	VEHICLE TYPE	MODEL CODE	PACKAGE AVAILABILITY	CONTRACT % MARKUP OVER INVOICE
40	>2022	TRAILBLAZER LT	1TU56	All Oem Pkg's Packages	1.65%
41	>2022	TRAILBLAZER SA	1TS56	All Oem Pkg's Packages	1.65%
42	>2022	TRAILBLAZER RS	1TT56	All Oem Pkg's Packages	1.65%
43	>2022	TRAILBLAZER AWD LS	1TV56	All Oem Pkg's Packages	1.65%
44	>2022	TRAILBLAZER AWD LT	1TW56	All Oem Pkg's Packages	1.65%
45	>2022	TRAILBLAZER AWD SA	1TX56	All Oem Pkg's Packages	1.65%
46	>2022	TRAILBLAZER AWD RS	1TY56	All Oem Pkg's Packages	1.65%
47	>2022	TRAVERSE BASE	1NB56	All Oem Pkg's Packages	1.65%
48	>2022	TRAVERSE MID	1NC56	All Oem Pkg's Packages	1.65%
49	>2022	TRAVERSE HIGH	1NE56	All Oem Pkg's Packages	1.65%
50	>2022	TRAVERSE AWD BASE	1NV56	All Oem Pkg's Packages	1.65%
51	>2022	TRAVERSE AWD MID	1NW56	All Oem Pkg's Packages	1.65%
52	>2022	TRAVERSE AWD HIGH	1NX56	All Oem Pkg's Packages	1.65%
	>2022	VANS			
53	>2022	EXPRESS CARGO 2500 135"	CG23405	All Oem Pkg's Packages	1.65%
54	>2022	EXPRESS CARGO 2500 155"	CG23705	All Oem Pkg's Packages	1.65%
55	>2022	EXPRESS CARGO 3500 135"	CG33405	All Oem Pkg's Packages	1.65%
56	>2022	EXPRESS CARGO 3500 155"	CG33705	All Oem Pkg's Packages	1.65%
57	>2022	EXPRESS PASS 2500 135"	CG23406	All Oem Pkg's Packages	1.65%
58	>2022	EXPRESS PASS 3500 135"	CG33406	All Oem Pkg's Packages	1.65%
59	>2022	EXPRESS PASS 3500 155"	CG33706	All Oem Pkg's Packages	1.65%
	>2022	PICKUP TRUCKS			
60	>2022	SILVERADO 1500 REG 126"	CC10703	All Oem Pkg's Packages	1.65%
61	>2022	SILVERADO 1500 REG 140"	CC10903	All Oem Pkg's Packages	1.65%
62	>2022	SILVERADO 1500 DOUBLE	CC10753	All Oem Pkg's Packages	1.65%
63	>2022	SILVERADO 1500 CREW 147"	CC10543	All Oem Pkg's Packages	1.65%
64	>2022	SILVERADO 1500 CREW 157"	CC10743	All Oem Pkg's Packages	1.65%
65	>2022	SILVERADO 1500 4WD REG 126"	CK10703	All Oem Pkg's Packages	1.65%
66	>2022	SILVERADO 1500 4WD REG 140"	CK10903	All Oem Pkg's Packages	1.65%
67	>2022	SILVERADO 1500 4WD DOUBLE	CK10753	All Oem Pkg's Packages	1.65%
68	>2022	SILVERADO 1500 4WD CREW 147"	CK10543	All Oem Pkg's Packages	1.65%
69	>2022	SILVERADO 1500 4WD CREW 157"	CK10743	All Oem Pkg's Packages	1.65%
70	>2022	SILVERADO 2500HD REG	CC20903	All Oem Pkg's Packages	1.65%
71	>2022	SILVERADO 2500HD DOUBLE 149"	CC20753	All Oem Pkg's Packages	1.65%
72	>2022	SILVERADO 2500HD DOUBLE 162"	CC20953	All Oem Pkg's Packages	1.65%
73	>2022	SILVERADO 2500HD CREW 159"	CC20743	All Oem Pkg's Packages	1.65%
74	>2022	SILVERADO 2500HD CREW 172"	CC20943	All Oem Pkg's Packages	1.65%
75	>2022	SILVERADO 2500HD 4WD REG	CK20903	All Oem Pkg's Packages	1.65%
76	>2022	SILVERADO 2500HD 4WD DOUBLE 149"	CK20753	All Oem Pkg's Packages	1.65%

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ITEM NUMBER	MODEL YEAR	VEHICLE TYPE	MODEL CODE	PACKAGE AVAILABILITY	CONTRACT % MARKUP OVER INVOICE
77	>2022	SILVERADO 2500HD 4WD DOUBLE 162"	CK20953	All Oem Pkg's Packages	1.65%
78	>2022	SILVERADO 2500HD 4WD CREW 159"	CK20743	All Oem Pkg's Packages	1.65%
79	>2022	SILVERADO 2500HD 4WD CREW 172"	CK20943	All Oem Pkg's Packages	1.65%
80	>2022	SILVERADO 3500HD REG	CC30903	All Oem Pkg's Packages	1.65%
81	>2022	SILVERADO 3500HD DOUBLE 162"	CC30953	All Oem Pkg's Packages	1.65%
82	>2022	SILVERADO 3500HD CREW 159"	CC30743	All Oem Pkg's Packages	1.65%
83	>2022	SILVERADO 3500HD CREW 172"	CC30943	All Oem Pkg's Packages	1.65%
84	>2022	SILVERADO 3500HD 4WD REG	CK30903	All Oem Pkg's Packages	1.65%
85	>2022	SILVERADO 3500HD 4WD DOUBLE 162"	CK30953	All Oem Pkg's Packages	1.65%
86	>2022	SILVERADO 3500HD 4WD CREW 159"	CK30743	All Oem Pkg's Packages	1.65%
87	>2022	SILVERADO 3500HD 4WD CREW 172"	CK30943	All Oem Pkg's Packages	1.65%
	>2022	CHASSIS-CABS			
88	>2022	SILVERADO 3500HD CC REG 60" CA	CC31003	All Oem Pkg's Packages	1.65%
89	>2022	SILVERADO 3500HD CC REG 84.5" CA	CC31403	All Oem Pkg's Packages	1.65%
90	>2022	SILVERADO 3500HD CC CREW 60" CA	CC31043	All Oem Pkg's Packages	1.65%
91	>2022	SILVERADO 3500HD CC 4WD REG 60" CA	CK31003	All Oem Pkg's Packages	1.65%
92	>2022	SILVERADO 3500HD CC 4WD REG 84.5" CA	CK31403	All Oem Pkg's Packages	1.65%
93	>2022	SILVERADO 3500HD CC 4WD CREW 60" CA	CK31043	All Oem Pkg's Packages	1.65%
94	>2022	MEDIUM DUTY TRUCKS			
95	>2022	3500 LCF GAS REG 109"	CP11003	All Oem Pkg's Packages	1.65%
96	>2022	3500 LCF GAS REG 132.5"	CP12003	All Oem Pkg's Packages	1.65%
97	>2022	3500 LCF GAS REG 150"	CP13003	All Oem Pkg's Packages	1.65%
98	>2022	3500 LCF GAS REG 176"	CP14003	All Oem Pkg's Packages	1.65%
99	>2022	3500 LCF GAS CREW 150"	CP13043	All Oem Pkg's Packages	1.65%
100	>2022	3500 LCF GAS CREW 176"	CP14043	All Oem Pkg's Packages	1.65%
101	>2022	4500 LCF GAS REG 109"	CP31003	All Oem Pkg's Packages	1.65%
102	>2022	4500 LCF GAS REG 132.5"	CP32003	All Oem Pkg's Packages	1.65%
103	>2022	4500 LCF GAS REG 150"	CP33003	All Oem Pkg's Packages	1.65%
104	>2022	4500 LCF GAS REG 176"	CP34003	All Oem Pkg's Packages	1.65%
105	>2022	4500 LCF GAS CREW 150"	CP33043	All Oem Pkg's Packages	1.65%
106	>2022	4500 LCF GAS CREW 176"	CP34043	All Oem Pkg's Packages	1.65%

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ITEM NUMBER	MODEL YEAR	VEHICLE TYPE	MODEL CODE	PACKAGE AVAILABILITY	CONTRACT % MARKUP OVER INVOICE
107	>2022	4500 LCF DIESEL REG 109"	CT31003	All Oem Pkg's Packages	1.65%
108	>2022	4500 LCF DIESEL REG 132.5"	CT32003	All Oem Pkg's Packages	1.65%
109	>2022	4500 LCF DIESEL REG 150"	CT33003	All Oem Pkg's Packages	1.65%
110	>2022	4500 LCF DIESEL REG 176"	CT34003	All Oem Pkg's Packages	1.65%
111	>2022	4500 LCF DIESEL CREW 150"	CT33043	All Oem Pkg's Packages	1.65%
112	>2022	4500 LCF DIESEL CREW 176"	CT34043	All Oem Pkg's Packages	1.65%
113	>2022	4500XD LCF DIESEL REG 109"	CT41003	All Oem Pkg's Packages	1.65%
114	>2022	4500XD LCF DIESEL REG 132.5"	CT42003	All Oem Pkg's Packages	1.65%
115	>2022	4500XD LCF DIESEL REG 150"	CT43003	All Oem Pkg's Packages	1.65%
116	>2022	4500XD LCF DIESEL REG 176"	CT44003	All Oem Pkg's Packages	1.65%
117	>2022	4500XD LCF DIESEL CREW 150"	CT43043	All Oem Pkg's Packages	1.65%
118	>2022	4500XD LCF DIESEL CREW 176"	CT44043	All Oem Pkg's Packages	1.65%
119	>2022	5500 LCF DIESEL REG 109"	CT51003	All Oem Pkg's Packages	1.65%
120	>2022	5500 LCF DIESEL REG 132.5"	CT52003	All Oem Pkg's Packages	1.65%
121	>2022	5500 LCF DIESEL REG 150"	CT53003	All Oem Pkg's Packages	1.65%
122	>2022	5500 LCF DIESEL REG 176"	CT54003	All Oem Pkg's Packages	1.65%
123	>2022	5500 LCF DIESEL REG 200"	CT55003	All Oem Pkg's Packages	1.65%
124	>2022	5500 LCF DIESEL CREW 150"	CT53043	All Oem Pkg's Packages	1.65%
125	>2022	5500 LCF DIESEL CREW 176"	CT54043	All Oem Pkg's Packages	1.65%
126	>2022	5500XD LCF DIESEL REG 109"	CT61003	All Oem Pkg's Packages	1.65%
127	>2022	5500XD LCF DIESEL REG 132.5"	CT62003	All Oem Pkg's Packages	1.65%
128	>2022	5500XD LCF DIESEL REG 150"	CT63003	All Oem Pkg's Packages	1.65%
129	>2022	5500XD LCF DIESEL REG 176"	CT64003	All Oem Pkg's Packages	1.65%
130	>2022	5500XD LCF DIESEL REG 200"	CT65003	All Oem Pkg's Packages	1.65%
131	>2022	5500XD LCF DIESEL REG 212"	CT66003	All Oem Pkg's Packages	1.65%
132	>2022	5500XD LCF DIESEL CREW 150"	CT63043	All Oem Pkg's Packages	1.65%
133	>2022	5500XD LCF DIESEL CREW 176"	CT64043	All Oem Pkg's Packages	1.65%
134	>2022	6500XD LCF DIESEL REG 152"	CT73203	All Oem Pkg's Packages	1.65%
135	>2022	6500XD LCF DIESEL REG 170"	CT73903	All Oem Pkg's Packages	1.65%
136	>2022	6500XD LCF DIESEL REG 188"	CT74503	All Oem Pkg's Packages	1.65%
137	>2022	6500XD LCF DIESEL REG 200"	CT75003	All Oem Pkg's Packages	1.65%
138	>2022	6500XD LCF DIESEL REG 212"	CT76003	All Oem Pkg's Packages	1.65%
139	>2022	6500XD LCF DIESEL REG 224"	CT76503	All Oem Pkg's Packages	1.65%
140	>2022	6500XD LCF DIESEL CREW 236"	CT77603	All Oem Pkg's Packages	1.65%
141	>2022	6500XD LCF DIESEL CREW 248"	CT78803	All Oem Pkg's Packages	1.65%
142	>2022	7500XD LCF DIESEL REG 152"	CT83203	All Oem Pkg's Packages	1.65%
143	>2022	7500XD LCF DIESEL REG 170"	CT83903	All Oem Pkg's Packages	1.65%
144	>2022	7500XD LCF DIESEL REG 188"	CT84503	All Oem Pkg's Packages	1.65%
145	>2022	7500XD LCF DIESEL REG 200"	CT85003	All Oem Pkg's Packages	1.65%
146	>2022	7500XD LCF DIESEL REG 212"	CT86003	All Oem Pkg's Packages	1.65%
147	>2022	7500XD LCF DIESEL REG 224"	CT86503	All Oem Pkg's Packages	1.65%
148	>2022	7500XD LCF DIESEL CREW 236"	CT87603	All Oem Pkg's Packages	1.65%

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ITEM NUMBER	MODEL YEAR	VEHICLE TYPE	MODEL CODE	PACKAGE AVAILABILITY	CONTRACT % MARKUP OVER INVOICE
149	>2022	7500XD LCF DIESEL CREW 248"	CT88803	All Oem Pkg's Packages	1.65%
150	>2022	SILVERADO MD REG	CC56403	All Oem Pkg's Packages	1.65%
151	>2022	SILVERADO MD CREW	CC56043	All Oem Pkg's Packages	1.65%
152	>2022	SILVERADO MD 4WD REG	CK56403	All Oem Pkg's Packages	1.65%
153	>2022	SILVERADO MD 4WD CREW	CK56043	All Oem Pkg's Packages	1.65%
	>2022	CUTAWAY			
154	>2022	EXPRESS COMMERCIAL CUTAWAY 139"	CG33503	All Oem Pkg's Packages	1.65%
155	>2022	EXPRESS COMMERCIAL CUTAWAY 159"	CG33803	All Oem Pkg's Packages	1.65%
156	>2022	EXPRESS COMMERCIAL CUTAWAY 177"	CG33903	All Oem Pkg's Packages	1.65%

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Tab 4: Part 2, AMO percent Markup

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Note (1): Package Discounts will be listed as a single line item on quote, when available. Parts freight added at true cost as single line item on quote per bid instructions. Note (2): If Brand not listed, AMO ceiling price to be less than category's maximum % listed below, call dealer.

AMO. ITEM #	Category	OEM Brand	Ceiling % Markup	Note
1	CRANES	Auto Crane	13%	
2	CRANES	Stellar	13%	
3	CRANES	Liftmoore	13%	
4	CRANES	Venturo	13%	
5	CRANES	Tiger	14%	
6	CRANES	VMAC	14%	
7	Machines	Vanair	14%	
8	Machines	Boss	14%	
9	Machines	CAS	14%	
10	Machines	American Hydraulic	14%	
11	Machines	VMAC	14%	
12	Machines	Wachs	14%	
13	Machines	Cues	14%	
14	Machines	Muncie	14%	
15	Machines	Chelsea	14%	
16	Service Body	Knapheide	14%	
17	Service Body	CM	14%	
18	Service Body	Godwin	14%	
19	Service Body	Crysteel	14%	
20	Service Body	Rugby	14%	
21	Service Body	Blue Ridge	14%	
22	Service Body	Duraclass- Brand FX	14%	
23	Service Body	Stellar- Hooklift	14%	
24	Service Body	Switch N Go	14%	
25	Service Body	Venco	14%	
26	Service Body	TPL- Lube Body & Skids	14%	
27	Service Body	Reading	14%	
28	Service Body	Palfinger	19%	
29	Service Body	Dakota Body	14%	
30	Service Body	Auto Crane	14%	
31	Service Body	Terex	30%	Extended Lead time
32	Service Body	Peterson	34%	Extended Lead time
33	Service Body	Altec	34%	Extended Lead time
34	DogBody	Mavron	22%	
35	DogBody	Bowie International	20%	Extended Lead time
36	LIFTGATES	Tommy Gate	18%	
37	LIFTGATES	Waltco Liftgate	18%	
38	LIFTGATES	Maxon Liftgates	18%	
39	LIFTGATES	Dhollandia Liftgates	18%	
40	LIFTGATES	Anteo Liftgates	18%	
41	LIFTGATES	Thieman Liftgates	18%	
42	LIFTGATES	Theiman	18%	
43	Accessory	Buyers Products	29%	

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AMO ITEM #	Category	OEM Brand	Ceiling % Markup	Note
44	Accessory	UWS	29%	
45	Accessory	Curt	29%	
46	Accessory	Betterbuilt	29%	
47	Accessory	Enpak/Miller	29%	
48	Accessory	US Tarp	29%	
49	Accessory	Chelsea	29%	
50	Accessory	Muncie	29%	
51	Accessory	Decked	29%	
52	Accessory	Kussmall	29%	
53	Accessory	Tigertough	29%	
54	Accessory	Warn	29%	
55	Accessory	Weatherguard	29%	
56	Accessory	Roll n Lock	29%	
57	Accessory	Retrax	29%	
58	Accessory	ARE	29%	
59	Accessory	Ranch	29%	
60	Accessory	Century	29%	
61	Accessory	LineX	29%	
62	Accessory	Toff Brand	29%	
63	Accessory	Aervoe	29%	
64	Accessory	Amerex	29%	
65	Accessory	Keystone Automotive	29%	
66	Accessory	Meyer Distributing	29%	
67	Accessory	Wanco (Arrow/Message Boards) Speed Trailers	29%	
68	Accessory	Bak Flip	29%	
69	Accessory	Cargo Glide	29%	
70	Accessory	JBC Safety: Traffic Safety Products	29%	
71	VAN BODY	Rockport	14%	
72	VAN BODY	Complete Van Body	14%	
73	VAN BODY	Conyers Mfg.	14%	
74	VAN BODY	Supreme Corporation	14%	
75	VANS	Masterack	22%	
76	VANS	Legend	22%	
77	VANS	Kargo Master	22%	
78	VANS	Prime Design	22%	
79	VANS	Weatherguard	22%	
80	VANS	Ranger	22%	
81	AERIAL	Duralift Aerial Devices	22%	Package Disc available
82	AERIAL	Axion Aerial Devices	22%	Package Disc available
83	AERIAL	Challenger Aerial Devices	22%	Package Disc available
84	AERIAL	ALTEC	33%	Package Disc available
85	AERIAL	Stamm Mfg	24%	Package Disc available
86	LIGHTING	Trafcon Signals	20%	
87	LIGHTING	WHELEN	20%	
88	LIGHTING	Soundoff	20%	
89	LIGHTING	Brookings	20%	
90	LIGHTING	Metra	20%	
91	LIGHTING	Code 3	20%	

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AMO ITEM #	Category	OEM Brand	Ceiling % Markup	Note
92	LIGHTING	hg2	20%	
93	LIGHTING	Unity	20%	
94	LIGHTING	Streamlight	20%	
95	LIGHTING	Ecco	20%	
96	LIGHTING	SpeedTech	20%	
97	LIGHTING	Bayco	20%	
98	LIGHTING	Able 2 Products	20%	
99	LIGHTING	Go Light	20%	
100	LIGHTING	Maxxima	20%	
101	LIGHTING	Star	20%	
102	LIGHTING	Pelican Products	20%	
103	LE DEVICE	Phillips Aed's	20%	
104	LE DEVICE	Zoll Aed's	20%	
105	LE DEVICE	Watchgaurd	20%	
106	LE DEVICE	Digital Ally	20%	
107	LE DEVICE	Mag light	20%	
108	LE DEVICE	Stalker	20%	
109	LE DEVICE	AceK9	20%	
110	LE DEVICE	Panasonic	20%	
111	LE DEVICE	Intermotive	20%	
112	LE DEVICE	Dell	20%	
113	LE DEVICE	Angel Armor	20%	
114	LE DEVICE	Brother Printers and Accessories	20%	
115	LE DEVICE	ISBI Window Ballistics	20%	
116	LE DEVICE	Zebra printers and Tablets	20%	
117	LE DEVICE	Tremco	20%	
118	LE DEVICE	Santa Cruz	20%	
119	LE DEVICE	Big Sky Gun Racks	20%	
120	LE Metal	Gamber Johnson	20%	
121	LE Metal	Havis	20%	
122	LE Metal	Pro-Gard	20%	
123	LE Metal	Setina	20%	
124	LE Metal	Troy	20%	
125	LE Metal	Jotto	20%	
126	LE Metal	American Aluminum	20%	
127	LE Metal	Westin	20%	
128	LE Metal	GoRhino	20%	
129	LE Metal	Sterling	20%	
130	LE Metal	RanchHand	20%	
131	LE Metal	Highway Safety Products	20%	
132	LE Metal	Ram Mount	20%	
133	LE Metal	Plastix Plus	20%	
134	LE Metal	Tuffy Products	20%	
135	LE Metal	Tufloc-Esmet	20%	
136	LE Metal	Lund	20%	
137	LE Metal	Ops Products	20%	
138	LE Metal	Ray Allen K9	20%	
139	LE Metal	Laguna	20%	
140	LE Metal	LEM Solutions: Printer Mounts	20%	

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AMO. ITEM #	Category	OEM Brand	Ceiling % Markup	Note
141	WheelChair	Braun	15%	
142	WheelChair	Century	15%	
143	WheelChair	Mobility Works	15%	
144	WheelChair	Mathews Bus	15%	

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Mileage Statement: Part 3

Per section [L] tab 4, part 3, Duval Chevrolet will deliver all completed vehicles to BCSO at no charge, F.O.B. purchased off this agreement. For deliveries to agencies other than BCSO, Duval Chevrolet will charge $2 per mile from zip code 32210 to agency zip code per mileage posted on Mapquest or similar site data. This charge will include the fuel and may be achieved via motor carrier or contract driver.

Richard Tackett
President / General Manager
Duval Fleet
Duval Ford, Duval Chevrolet
richard.tackett@duvalfleet.com

Date: 9/5/2022

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Tab 5: Drug Free Workplace Statement

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The undersigned bidder in accordance with Florida Statute 287.087 hereby certifies that

STARKE MOTORCARS LLC DBA DUVAL CHEVROLET_____does:

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the work place and specifying the actions that will be taken against employees for violations of such prohibition.

2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.

3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).

4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.

5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.

6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

Contract Number BCSO 22-27-1.0

Bidder's Signature

9/5/22

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DEALER PARTNERSHIP STATEMENT

Duval Chevrolet, upon BCSO approval, may engage partnered dealerships for purposes of providing expedited delivery of products not currently available in inventory. When available, the transaction price will become the bid percentage submitted plus a $400 administrative fee. In cases where the end product is an alternative brand (i.e. Dodge, Honda etc.) the partnered dealer will be named, posted and held to the terms and conditions of the BCSO contract and recognized as a transactional subcontractor of the awarded dealership. In no way will the resulting transaction between the dealer and agency be indirect, or a "brokered" sale. The transaction is original and direct between entities adhering to the Manufacturer's franchise agreements and the manufacturer's statement of origin is assigned directly to the end user as a new, unused, non-brokered, direct agency sale, matching the named entity on the agency purchase order, binding those entities per agency purchasing guidelines.

Richard Tackett
President / General Manager
Duval Fleet
Duval Ford, Duval Chevrolet
richard.tackett@duvalfleet.com

Date: 9/5/2022

[CATEGORY 1.0] PRICING

CLICK SORT TO SEE RANKING

		Enter Bidder Name	Enter Bidder % over cost for vehicles bid	RANKING
Ranking: First	DEALER	Duval Chevrolet	1.65	1
Ranking: Second		No Bid	0	2
Ranking: Third		No Bid	0	3
Ranking: Fourth		No Bid	0	4
Ranking: Fifth		No Bid	0	5
Ranking: Sixth		No Bid	0	6

Lowest % Markup = 56 pts	56
Second Finish = 44	44
Third and beyond = 0	0

STEP ONE: ENTER DEALER NAME AND BID %

STEP TWO: SORT BY CLICKING SORT BUTTON ON PERCENT ASCENDING

PROPOSAL POINTS TOOL

		TAB ONE			TAB 2				TAB 3		TOTAL
		EXECUTIVE SUMMARY	BUSINESS LOCATION	REFERENCES	OEM CERTIFICATION	DEALER REGISTRATION	REPRESENTATATIONS & CERTIFICATION	LOCAL VENDOR AFFIDAVIT	FINANCIALS	W9	
	POINTS VALUE	4	3	3	4	2	2	2	3	2	
DEALER	DEALER										
	Duval Chevrolet	4	3	3	4	2	2	2	3	2	25
	No Bid	0	0	0	0	0	0	0	0	0	0
	No Bid	0									0
	No Bid	0									0
	No Bid	0									0
	No Bid	0									0
	No Bid	0									0

STEP THREE: VALIDATE DOCUMENTS WERE RECEIVED IN NOTEBOOK TABS 1-3

	DEALER	Category 1 Points	CAT2: Florida: YES/NO	Category 2 points	DEALER COUNTY	Bradford/ Clay/ Duval/St Johns or Nassau	Category 3 Points	Cat 4 Highest volume	Category 4 Points	Category 5 Points	TOTAL POINTS
DEALER	Duval Chevrolet	56	YES	5	BRADFORD	YES	4	HIGHEST	35	25	125
	No Bid	0	NO	0		NO	0		0	0	0
	No Bid	0	NO	0		NO	0		0	0	0
	No Bid	0	NO	0		NO	0		0	0	0
	No Bid	0	NO	0		NO	0		0	0	0
	No Bid	0	NO	0		NO	0		0	0	0

STEP 4: CLICK YES/NO

STEP FIVE: CLICK COUNTY DEALER IS REGISTERED IN

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BRADFORD COUNTY TELEGRAPH

Published Weekly
Starke, Bradford County, Florida

Before the undersigned authority personally appeared, Mary Goodge, personally known to me, who on oath says that she is the publisher's assistant of the *Bradford County Telegraph*, a weekly newspaper published in Starke, Bradford County, Florida that: BRADFORD COUNTY SHERIFF'S Office, 945-B N. Temple Ave., Starke, FL 32091, Request for Proposal for Purchase of Motor Vehicles. Published in said newspaper in the issue(s) of: 8/25 & 9/1/22 BCT.

Affiant further says that the said *Bradford County Telegraph* is a newspaper published in Starke, in Bradford County, Florida, and that the said newspaper has heretofore been continuously published in said Bradford County, Florida, each week and has been entered as second-class mail matter at the post office in Starke, Bradford County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement. Affiant further says that she has never paid nor promised any person, firm, or corporation any discount, rebate, commission, or refund for the purpose of securing this advertisement for publication of said newspaper.

M Goodge

Mary Goodge, Publisher's Assistant

STATE OF FLORIDA
COUNTY OF BRADFORD

The foregoing instrument was acknowledged before me this 2nd day of September, 2022.

By: Mary Goodge who is ✓ personally known to me who did (did not) take an oath.

Notary Public - HEATHER WHEELER

STATE OF FLORIDA
My Commission expires: July 17, 2026

SEAL

HEATHER WHEELER
Commission # HH 242059
Expires July 17, 2026

REQUEST FOR PROPOSAL:
The Bradford County Sheriff's Office requests proposals for the purchase of motor vehicles and related vehicle components for the Fleet Management Division and it's eligible users. Deadline for sealed proposals is September 6th, 2022 @ 10:00 AM. Please email Major George Konkel (george_konkel@bradfordsheriff.org) for Proposal packets or see our website: bradfordsheriff.org
8/25 2tchg 9/1-BCT

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Sheriff Gordon Smith
945-B North Temple Avenue
Starke, FL 32091

BRADFORD COUNTY
SHERIFF'S OFFICE
Gordon Smith
Sheriff

TITLE:	BRADFORD COUNTY SHERIFF'S OFFICE VEHICLE PURCHASING CONTRACT BCSO (22-27-1.0)
EXECUTED:	09/13/22
EFFECTIVE:	September 12, 2022
TERM:	FIVE (5) Years with Option to Extend/Renew
ATTACHMENTS:	A. SPECIFICATIONS B. PRICING AND DISCOUNTS

TERMS AND CONDITIONS

This AGREEMENT is established by and between Duval Chevrolet, (hereinafter referred to as"VENDOR") whose address is 1018 North Temple Ave (Starke, Fl.) and any duly authorized appointee of the Bradford County Sheriff's Office, an independent constitutional officer with administrative offices at 945B N TEMPLE AVE; STARKE, Florida (hereinafter referredto as "SHERIFF") (collectively hereinafter referred to as "PARTIES").

WHEREAS; VENDOR wishes to enter into a contractual relationship with SHERIFF for the provision of goods or services;

WHEREAS; VENDOR agrees to provide goods and services to SHERIFF, as he may request from time to time, based upon all terms and conditions contained in official Purchase Orders referencing this AGREEMENT which are incorporated herein; and

WHEREAS; SHERIFF requires all VENDORS to agree with and comply with, the terms and conditions of this AGREEMENT as detailed herein.

NOW THEREFORE, as a condition precedent to entering into a contractual relationship with the SHERIFF, the VENDOR agrees as follows:

A. GENERAL

VENDOR understands that this is not an exclusive contract with SHERIFF for the provision of goods and services. SHERIFF may utilize other vendors without penalty or cost to SHERIFF

The PARTIES agree that to the extent VENDOR's Contract/Invoice, or any subsequent contract,

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invoice, or addendum, contains any terms or conditions which are in conflict with or require any action that conflicts with the terms contained in this AGREEMENT, the terms of this AGREEMENT shall control - regardless of the order of execution of these documents.

The VENDOR shall not change the terms and conditions contained herein unless such change is in writing and executed by the PARTIES. Failure to deliver or to comply with any of the terms and conditions of this AGREEMENT may disqualify VENDOR from receiving future orders.

B. QUALITY

All materials or services furnished by VENDOR must be as specified, and subject to inspection and approval by SHERIFF within a reasonable time after delivery at destination. Variations in materials or services from those specified in this order must not be made without written authorization from SHERIFF. Materials rejected will be returned at the VENDOR's risk and expense.

C. QUANTITY/PRICE

The quantity of materials ordered, or the prices specified, must not be exceeded without written authorization being first obtained from SHERIFF. Prices quoted will include a discount off MSRP and/ or the percentage markup over vendor cost as contained in the vendor bid document. Discounts off manufacturer's price lists will be reflected on quotes per vendor's bid submission and will be extended to manufacturer and dealer installed options. Quotes must follow the outline set forth in the quote template section "m" contained in the bid announcement, terms and conditions. [see attachments]

D. INDEMNITY AND INSURANCE

SHERIFF agrees to be responsible for the acts or omissions of his employees to the extent permitted under Florida law. Nothing herein shall operate as a waiver of SHERIFF'S sovereign immunity. SHERIFF does not agree to indemnify or hold harmless VENDOR. There are no intended third-party beneficiaries arising out of or in any way connected to this AGREEMENT, and nothing herein shall be construed to grant any person, firm, or other entity which is not a signatory to this AGREEMENT any rights, benefits, or privileges to rely on or demand performance of any provision of this AGREEMENT. VENDOR further agrees to provideworkers' compensation coverage for all of VENDOR'S employees, and to maintain such generaland auto liability insurance as is deemed necessary by SHERIFF for the circumstances and operations of VENDOR. VENDOR further agrees to provide SHERIFF with Certificates of Insurance, indicating the amount of coverage in force, upon request.

E. PACKING

Packages must be plainly marked with shipper's name and Purchase Order number. Charges are not allowed for boxing or crating unless previously agreed upon in writing.

F. DELIVERY

All materials must be shipped F.O.B. Destination. SHERIFF will not pay freight or express charges. If a specific purchase is negotiated on the basis of F.O.B. shipping point, VENDOR IS TO PREPAY SHIPPING CHARGES AND ADD TO INVOICE.

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Upon receipt of a Purchase Order under this AGREEMENT, the VENDOR shall contact the SHERIFF to confirm the order and a mutually agreeable delivery date. Deliveries shall be made between 8:30 A.M. and 4:30 P.M. Monday through Friday, except for holidays, unless otherwise stated.

G. MATERIAL SAFETY DATA SHEET VENDOR agrees to furnish SHERIFF with a current Material Safety Data Sheet (MSDS) on or before delivery as required by Florida Statute.

H. OSHA REQUIREMENT

VENDOR hereby guarantees SHERIFF that all materials, supplies and equipment as listed on the purchase order meet the requirements, specifications and standards as provided for under the Federal Occupations Safety and Health Act of 1970, as from time to time amended and in force atthe date hereof.

I. PUBLIC ENTITY CRIMES

Pursuant to Section 287.133 (2) Florida Statutes, 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 Section 287.017, for CATEGORY TWO ($25,000) for a period of 36 months following the date of being placed on the convicted vendor list. VENDOR hereby swears or affirms that it isn't currently on any such list or otherwise been suspended or barred from providing services or products by any local, state of federal regulatory or governmental entity.

J. PROMPT PAYMENT ACT

Contained below are provisions of Chapter 218, Florida Statutes, which regulates payments made by local governmental entities for non-construction services or goods. As an Independent Elected Constitutional Office, SHERIFF is bound by the provisions of this Chapter and all contracts entered into between SHERIFF and private vendors are governed by its terms. This section shall extend to the eligible governmental agencies as qualified users of this agreement which are statutorily referred to as: "Governmental agency" means a county, a municipality, a district school board, or any other unit of local government or political subdivision in this state.

Attached below are the pertinent parts of Chapter 218, Florida Statutes, relating to payments made by SHERIFF. These requirements supersede any terms in agreements entered into between the SHERIFF and any vendor or contractor doing business with SHERIFF.

The time at which payment is due for purchases made by SHERIFF shall be calculated from:

1. The date on which a proper invoice is received by the chief disbursement officer of the

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local governmental entity after approval by the governing body, if required; or

2. If a proper invoice is not received by the local governmental entity, the date:
   a. On which delivery of personal property is accepted by the local governmental entity;
   b. On which services are completed;
   c. On which the rental period begins; or
   d. On which SHERIFF and VENDOR agree in a contract that provides dates relative to payment periods; whichever date is latest.
3. SHERIFF shall establish procedures whereby each payment request or invoice received by it is marked as received on the date on which it is delivered to an agent or employee of SHERIFF or of a facility or office of the SHERIFF.
4. The payment due date for contracts for the purchase of goods or services is 45 days after the date specified in s. 218.73. The payment due date for the purchase of construction services is specified in s. 218.735.
5. If the terms under which a purchase is made allow for partial deliveries and a payment request or proper invoice is submitted for a partial delivery, the time for payment for the partial delivery must be calculated from the time of the partial delivery and the submission of the payment request or invoice in the same manner as provided in s. 218.73 or s. 218.735.
6. All payments, due from SHERIFF and not made within the time specified by this section bear interest from 30 days after the due date at the rate of 1 percent per month on the unpaid balance. VENDOR must invoice the local governmental entity for any interest accrued in order to receive the interest payment. Any overdue period of less than 1 month isconsidered as 1 month in computing interest. Unpaid interest is compounded monthly. Forthe purposes of this section, the term "1 month" means a period beginning on any day of one month and ending on the same day of the following month.

K. SCRUTINIZED VENDOR LIST

By executing this Agreement, VENDOR certifies that: it is not on the Scrutinized Companies that Boycott Israel List, created pursuant to Section 215.4725, Florida Statutes, or engaged in a boycott of Israel; and, for bids, proposals or contracts for goods or services of one million ($1,000,000) dollars or more, that it is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or engaged in business operations in Cuba or Syria, per Section 287.135, Florida Statutes. If SHERIFF determines, using credible information available to the public, that VENDOR has submitted a false certification, SHERIFF shall provide VENDOR with written notice of its determination. VENDOR shall have ninety (90) days following receipt of the notice to respond in writing and to demonstrate that the determination of false certification was made in error. If VENDOR does not make such demonstration within ninety (90) days after receipt of the notice, SHERIFF shall bring a civil action against VENDOR. If a civil action is brought and the court determines that VENDOR has submitted a false certification, VENDOR shall pay a civil penalty equal to the greater of two million ($2,000,000) dollars or twice the amount of the contract for which the false certification was submitted, and all reasonable attorney fees and costs, including any costs for investigations that led to the finding of false certification; and, VENDOR will be ineligible to bid on any contract with an agency or local governmental entity for three (3) years after the date SHERIFF determined that VENDOR submitted a false certification, pursuant Section 287.135(5)(a), Florida Statutes

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L. GOVERNING LAW, JURISDICTION AND VENUE

The terms and conditions of this agreement shall be construed in accordance with and governed by the laws of the State of Florida. All actions, whether sounding in contract or in tort, relating tothe validity, construction, interpretation, and enforcement of this AGREEMENT shall be institutedand litigated in the courts of the State of Florida, located in Bradford County, Florida, without regardto conflicts of laws principles. In accordance herewith, the parties to this AGREEMENT submit to the jurisdiction of the courts of the State of Florida located in Bradford County, Florida.

M. ARBITRATION/MEDIATION

SHERIFF does not agree to binding arbitration or mediation nor waive SHERIFF'S right to use the courts in the event that a breach or other circumstance necessitates litigation as a tool to ensurethat the rights of the agency and the citizenry are protected.

N. WARRANTY

SHERIFF does not agree to waive direct, special or exemplary damages.

O. SECURITY

Due to the confidential and sensitive nature of the work performed by SHERIFF, VENDOR and contractors may be subjected to background checks upon SHERIFF'S request. VENDOR and contractors may be required to provide information about themselves, their employees, and subcontractors, in order to permit SHERIFF to conduct background checks on persons entering secure areas, accessing secure information or otherwise providing supplies or services to SHERIFF. SHERIFF retains the right to limit or refuse access to any person at his sole discretion and vendors and contractors agree to abide that decision without cost or penalty to SHERIFF.

P. TERMINATION

This AGREEMENT may be terminated at any time by SHERIFF, for any reason or no reason at all, upon providing thirty (30) days advance written notice to the VENDOR. SHERIFF shall payfor all supplies and services provided by VENDOR as of the date of termination.

Q. APPROPRIATION

This AGREEMENT is subject to availability and annual appropriation of funds by the County, County Council, (Council). If funding for vehicle purchasing is not appropriated by the Council for any fiscal period during the term hereof, then SHERIFF shall immediately terminate this AGREEMENT upon written notice to VENDOR. In the event of suchtermination, VENDOR shall be entitled to receive just and equitable compensation for any satisfactory work performed as of the termination date. Such termination by SHERIFF shall not be deemed a Breach of Contract by SHERIFF, and VENDOR shall have no right to any actual, general, specific, incidental, consequential, or any other damages whatsoever of any description or amount.

R. MISCELLANEOUS

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None of the following terms shall have any effect or be enforceable against SHERIFF or any of his employees or agents:

1. Any term requiring SHERIFF to maintain any type of insurance for the benefit of either SHERIFF or VENDOR.
2. Any term granting VENDOR any security interest in property owned or controlled by SHERIFF, including facilities provided by the County Board of County Commissioners for use by SHERIFF.
3. Any term obligating SHERIFF to pay the costs of collection or attorney's fees.
4. Any term allowing VENDOR to make unilateral modification to any contract entered into or relied upon by the Parties.
5. Any term requiring or stating that the terms of VENDOR'S standard form contract shall prevail over the terms of this Agreement in the event of a conflict.
6. Any term granting VENDOR the right to audit or examine the books, records or accounts of SHERIFF other than as required by law.

S. PUBLIC RECORDS LAW

Chapter 119, FS, is Florida's Public Records Act. Under this law, all records, including contracts are subject to disclosure to the public on demand. There are certain exemptions that can be claimedby SHERIFF to shield certain protected information, but VENDOR is hereby put on notice that the terms and conditions of any agreement entered into between VENDOR and SHERIFF are likely be disclosed if a public demand is made. SHERIFF does not agree to the confidentiality ofany information contained within any documents created or developed as part of any agreement. The Public Records law will always supersede any agreements to the contrary.

The NOTICE provided below is required to be part of any agreement entered into by SHERIFF.

NOTICE

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS FOR THE COUNTY.

In compliance with 119.0701, Florida Statutes, and 119.011(2), Florida Statutes, the following definitions shall apply to this agreement:

"Contractor" means an individual, partnership, corporation, or business entity that enters into a contract for services with a public agency and is acting on behalf of the public agencyas provided under s. 119.011(2).

"Public agency" means a state, county, district, authority, or municipal officer, or department, division, board, bureau, commission, or other separate unit of government created or established by law.

Note that in accordance with Florida law the contractor shall:

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1. Keep and maintain public records that ordinarily and necessarily would be required by the public agency in order to perform the service.
2. Upon request from the public agency's custodian of public records, provide the public agency with a copy of the requested records or allow the access to public records to be inspected or copied within a reasonable time on the same terms and conditions that the public agency would provide the records and at a cost that does not exceed the cost provided in this chapter or as otherwise provided by law.
3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the contractor does not transfer the records to the public agency.
4. Upon completion of the contract, transfer, at no cost, to the public agency all public records in possession of the contractor or meet all requirements for retaining public records and transfer, at no cost, to the public agency all public records in possession of the contractor or keep and maintain public records required by the public agency to perform the service.
5. If the contractor transfers all public records to the public agency upon completion of the contract, the contractor shall upon termination of the contract destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements.
6. If the contractor keeps and maintains public records upon completion of the contract, the contractor shall meet all applicable requirements for retaining public records.
7. All records stored electronically must be provided to the public agency, upon request from the public agency's custodian of public records, in a format that is compatible with the information technology systems of the public agency.
8. The Contractor understands that a request made to inspect or copy public records relating to a public agency's contract for services must be made directly to the public agency; however if the public agency does not possess the requested records, the public agency shall immediately notify the contractor of the request, and the contractor must provide the records to the public agency or allow the records to be inspected or copied within areasonable time.
9. If a contractor does not comply with the public agency's records request for records, the public agency shall enforce the contract provisions in accordance with the contract.

A contractor who fails to provide the public records to the public agency within a reasonable time may be subject to penalties under s.119.10, which include the filing of a civil action against a contractor to compel production of public records relating to a public agency's contract for services. The court shall assess and award against the contractor the reasonable costs of enforcement, including reasonable attorney fees, if:

1. The court determines that the contractor unlawfully refused to comply with the public records request within a reasonable time; and
2. At least eight (8) business days before filing the action, the plaintiff provided written notice of the public records request, including a statement that the contractor has not complied with the request, to the public agency and to the contractor.
    a. A notice complies with the requirements of this chapter if it is sent to the public agency's custodian of public records and to the contractor at the contractor's address listed on its contract with the public agency or to the contractor's registered agent.
    b. Such notices must be sent by common carrier delivery service or by registered,

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Global Express Guaranteed, or certified mail, with postage or shipping paid by the sender and with evidence of delivery, which may be in an electronic format.

A contractor who complies with a public records request within eight (8) business days after the notice is sent is not liable for the reasonable costs of enforcement.

T. E-VERIFY

1. The terms contained in this paragraph shall be defined in accordance with Florida Statute Section 448.095 "Employment Eligibility."
2. "E-Verify system" means an Internet-based system operated by the United States Department of Homeland Security that allows participating employers to electronically verify the employment eligibility of newly hired employees.
3. As of January 1, 2021, a public employer (e.g., Sheriff's Office) may not enter into a contract with a contractor, or subcontractor unless each party to the contract registers with and uses the E-Verify system. Every contractor who has entered or is attempting to enter into a contract with a public employer to provide labor, supplies, or services to such employer in exchange for salary, wages, or other remuneration; or subcontractor who is a person or entity that provides labor, supplies, or services to or for a contractor or other subcontractor in exchange for salary, wages, or other remuneration, shall register with and use the E-Verify system to verify the work authorization status of all newly hired employees.
4. If a contractor enters into a contract with a subcontractor, the subcontractor must provide the contractor with an affidavit stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien.
5. A contract terminated for violating paragraph 3 above or sections 448.095 subsections (2)(c) 1 or 2, FS, is not a breach of contract and may not be considered as such. Additionally,a contractor whose contract that is terminated as provided for in this paragraph may not be awarded a public contract for at least 1 year after the date on which the contract was terminated.

6. VENDOR shall, upon request, provide evidence of compliance with this provision to SHERIFF. Failure to comply with this provision is a material breach of the Agreement, and the SHERIFF may choose to terminate the Agreement at any time at its sole discretion. VENDOR may be liable for all costs associated with SHERIFF securing the same services, inclusive, but not limited to, higher costs for the same services and rebidding costs (if necessary). VENDOR, by virtue of acceptance of the Purchase Order certifies that:

1. VENDOR and its Subcontractors are aware of the requirements of Florida Statute 448.095, and upon request from the Sheriff's Office, provide evidence of such compliance.

2. VENDOR and its Subcontractors are registered with and using the E-Verify system to verify the work authorization status of newly hired employees.

3. VENDOR will not enter into a contract with any Subcontractor unless each party to the contract registers with and uses the E-Verify system

4. The Subcontractor will provide VENDOR with an affidavit stating that the Subcontractor does not employ, contract with, or subcontract with unauthorized alien.

5. VENDOR must maintain a copy of such affidavit.

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6. SHERIFF may terminate this Contract on the good faith belief that the VENDOR or its Subcontractors knowingly violated Florida Statutes 448.09(1) or 448.095(2)(c).

7. If this Contract is terminated pursuant to Florida Statute 448.095(2)(c), VENDOR may not be awarded a public contract for at least 1 year after the date on which this Contract was terminated.

8. VENDOR is liable for any additional cost incurred by SHERIFF as a result of the termination of this Contract.

U. FOREIGN INFLUENCE

VENDOR represents and warrants that it has made any applicable disclosures to SHERIFF which are required under Section 286.101(3)(a), Florida Statutes, pertaining to business transactions with a foreign country of concern as more fully defined within said statute.

V. GRANTS

Any purchases funded through Federal Grants, including but not limited to UASI, SCHGP, and any other federal grants shall require the VENDOR to comply with the provisions listed in 2 C.F.R. Part 200.

W. SUBCONTRACTORS

VENDOR agrees that as the signatory to this agreement, it is solely responsible for the satisfactory provision of goods and services hereunder. SHERIFF does not authorize subcontractors, joint ventures or third parties to provide goods or services in the performance of this agreement except as identified by VENDOR in its proposal to SHERIFF. All subcontractors, joint ventures or third parties providing goods or services in furtherance of this agreement shall be specifically identified by VENDOR and the Scope of Work will clearly identify the specific goods and or services to be provided by said subcontractors, joint ventures or third parties.

If the services provided by any subcontractor, joint venture or third party requires a specific licensure, certificate, degree or other governmental authorization to provide the services, proof of such licensure, certificate, degree or authorization will be provided by VENDOR to SHERIFF prior to the commencement of work or the payment of any sums due to VENDOR.

X. PROMPT PAYMENT DISCOUNT and FEE CALCULATION

Where SHERIFF and/ or eligible users of this contract pays the VENDOR within 30 days of delivery of a vehicle, the VENDOR shall remit a fee to the Bradford County Sheriff's Office at one half of one percent of the total purchase amount excluding tag fees, extended warranty purchases, and trade in allowances; per unit, that is promptly paid for. Vendor fee reporting to be submitted **monthly** with payment due the 20th of the month following the reporting cycle for all deliveries made within month reporting.

Y. OUT-OF-SERVICE VEHICLES

Docusign Envelope ID: 26B1BBE0-13A8-4301-8E4E-0842E0C7996A

EXHIBIT B

INSURANCE REQUIREMENTS

Without limiting its liability under this Contract, Vendor shall procure prior to commencement of work and maintain at its sole expense during the life of this Contract (and Vendor shall require its subVendors, laborers, materialmen, and suppliers to provide, as applicable), insurance of the types and limits not less than the amounts stated below:

Insurance Coverages

Schedule	Limits
Worker's Compensation	Florida Statutory Coverage
Employer's Liability	$ 1,000,000 Each Accident
	$ 1,000,000 Disease Policy Limit
	$ 1,000,000 Each Employee/Disease

This insurance shall cover the Vendor (and, to the extent they are not otherwise insured, its subVendors) for those sources of liability which would be covered by the latest edition of the standard Workers' Compensation policy, as filed for use in the State of Florida by the National Council on Compensation Insurance (NCCI), without any restrictive endorsements other than the Florida Employers Liability Coverage Endorsement (NCCI Form WC 09 03), those which are required by the State of Florida, or any restrictive NCCI endorsements which, under an NCCI filing, must be attached to the policy (i.e., mandatory endorsements). In addition to coverage for the Florida Workers' Compensation Act, where appropriate coverage is to be included for the Federal Employers' Liability Act, USL&H and Jones, and any other applicable federal or state law. An Excess Liability policy or Umbrella policy can be used to satisfy the above limits.

Commercial General Liability	$2,000,000	General Aggregate
	$2,000,000	Products & Comp. Ops. Agg.
	$1,000,000	Personal/Advertising Injury
	$1,000,000	Each Occurrence
	$ 50,000	Fire Damage
	$ 5,000	Medical Expenses

Such insurance shall be no more restrictive than that provided by the most recent version of the standard Commercial General Liability Form (ISO Form CG 00 01) as filed for use in the State of Florida without any restrictive endorsements other than those reasonably required by the City's Office of Risk Management. An Excess Liability policy or Umbrella policy can be used to satisfy the above limits.

Vendor shall continue to maintain products/completed operations coverage in the amounts stated above for a period of one (1) year after the final completion of all work under the Contract.

Automobile Liability $1,000,000 Combined Single Limit
(Coverage for all automobiles, owned, hired, or non-owned used in performance of the Contract)

Docusign Envelope ID: 26B1BBE0-13A8-4301-8E4E-0842E0C7996A

Such insurance shall be no more restrictive than that provided by the most recent version of the standard Business Auto Coverage Form (ISO Form CA0001) as filed for use in the State of Florida without any restrictive endorsements other than those which are required by the State of Florida, or equivalent manuscript form, and must be attached to the policy equivalent endorsement as filed with ISO (i.e., mandatory endorsement). An Excess Liability policy or Umbrella policy can be used to satisfy the above limits.

Additional Insurance Provisions

A. Additional Insured: All insurance except Workers' Compensation shall be endorsed to name the City of Jacksonville and City's members, officials, officers, employees, and agents as Additional Insured. The additional insured coverage shall only apply to the extent any damages covered by the policy are determined to be caused by the acts, actions, omissions, or neglects of Vendor or those acting on behalf of Vendor, and shall not apply to the extent caused by the additional insured's own acts, actions, omissions, or neglects or are the subject of bare allegations. Additional Insured for General Liability shall be in a form no more restrictive than CG2010 and CG2037, including Vendor's endorsement, and for Automobile Liability in a form no more restrictive than CA2048.

B. Waiver of Subrogation. All required insurance policies shall be endorsed to provide for a waiver of underwriter's rights of subrogation in favor of the City of Jacksonville and its members, officials, officers, employees, and agents.

C. Vendor's Insurance Primary. The insurance provided by the Vendor shall apply on a primary basis to, and shall not require contribution from, any other insurance or self-insurance maintained by the City or any City members, officials, officers, employees, and agents.

D. Deductible or Self-Insured Retention Provisions. All deductibles and self-insured retentions associated with coverages required for compliance with this Contract shall remain the sole and exclusive responsibility of the named insured Vendor. Under no circumstances will the City of Jacksonville and its members, officers, directors, employees, representatives, and agents be responsible for paying any deductible or self-insured retentions related to this Contract.

E. Vendor's Insurance Additional Remedy. Compliance with the insurance requirements of this Contract shall not limit the liability of the Vendor or its SubVendors, employees, or agents to the City or others. Any remedy provided to City or City's members, officials, officers, employees, or agents shall be in addition to and not in lieu of any other remedy available under this Contract or otherwise.

F. Waiver/Estoppel. Neither approval by City of, nor its failure to disapprove, the insurance furnished by Vendor shall relieve Vendor of its full responsibility to provide insurance as required under this Contract.

G. Certificates of Insurance. Vendor shall provide the City Certificates of Insurance that show the corresponding City Contract Number in the Description, if known, Additional Insureds as provided above, and waivers of subrogation. The certificates of insurance shall be mailed to the City of Jacksonville (Attention: Chief of Risk Management), 117 W. Duval Street, Suite 335, Jacksonville, Florida 32202.

H. Carrier Qualifications. The above insurance shall be written by an insurer holding a current certificate of authority pursuant to Chapter 624, Florida Statutes, or a company that is declared as an approved Surplus Lines carrier under Chapter 626, Florida Statutes. Such Insurance shall be written by an insurer with an A.M. Best Rating of A- VII or better.

Docusign Envelope ID: 26B1BBE0-13A8-4301-8E4E-0842E0C7996A

I. Notice. The Vendor shall provide an endorsement issued by the insurer to provide the City thirty (30) days' prior written notice of any change in the above insurance coverage limits or cancellation, including through expiration or non-renewal. If such endorsement is not provided, the Vendor, as applicable, shall provide a thirty (30) days' written notice of any change in the above coverages or limits, or of coverages' being suspended, voided, or cancelled, including through expiration or non-renewal.

J. Survival. Anything to the contrary notwithstanding, the liabilities of the Vendor under this Contract shall survive and not be terminated, reduced, or otherwise limited by any expiration or termination of insurance coverage.

Additional Insurance. Depending upon the nature of any aspect of any project and its accompanying exposures and liabilities, and with Vendors' written acceptance, the City may reasonably require additional insurance coverages in amounts responsive to those liabilities, which may or may not require that the City also be named as an additional insured.

Docusign Envelope ID: 26B1BBE0-13A8-4301-8E4E-0842E0C7996A

EXHIBIT C

INDEMNIFICATION

Vendor shall hold harmless, indemnify, and defend the City of Jacksonville and City's members, officers, officials, employees, and agents (collectively the "Indemnified Parties") from and against, without limitation, any and all claims, suits, actions, losses, damages, injuries, liabilities, fines, penalties, costs, and expenses of whatsoever kind or nature which may be incurred by, charged to, or recovered from any of the foregoing Indemnified Parties for:

1. General Tort Liability, for any negligent act, error or omission, recklessness or intentionally wrongful conduct on the part of the Indemnifying Parties that causes injury (whether mental or corporeal) to persons (including death) or damage to property, whether arising out of or incidental to the Indemnifying Parties' performance of the Contract, operations, services, or work performed hereunder; and

2. Environmental Liability, to the extent this Contract contemplates environmental exposures arising from or in connection with any environmental, health, and safety liabilities, claims, citations, clean-up, or damages whether arising out of or relating to the operation or other activities performed in connection with the Contract; and

3. Intellectual Property Liability, to the extent this Contract contemplates intellectual property exposures arising directly or indirectly out of any allegation that the Services, any product sold to City by Vendor hereunder, or any part of the Services as contemplated in this Contract constitutes an infringement of any copyright, patent, trade secret, or any other intellectual property right. If in any suit or proceeding the Services or any product sold to City by Vendor is held judicially to constitute an infringement and its use is permanently enjoined, the Indemnifying Parties shall immediately make every reasonable effort to secure within 60 days for the Indemnified Parties a license authorizing the continued use of the Service or product. If the Indemnifying Parties fail to secure such a license for the Indemnified Parties, then the Indemnifying Parties shall: (1) replace the Service or product with a non-infringing Service or product or (2) modify such Service or product in a way satisfactory to the City so that the Service or product is non-infringing, or (3) if neither (1) or (2) are reasonably available to Vendor, return the monies paid by City to Vendor for the infringing service or product.

If an Indemnifying Party exercises its rights under this Contract, the Indemnifying Party will (1) provide reasonable notice to the Indemnified Parties of the applicable claim or liability, and (2) allow Indemnified Parties, at their own expense, to participate in the litigation of such claim or liability to protect their interests. **The scope and terms of the indemnity obligations herein described are separate and apart from, and shall not be limited by any insurance provided pursuant to the Contract or otherwise. Such terms of indemnity shall survive the expiration or termination of the Contract.**

In the event that any portion of the scope or terms of this indemnity is in derogation of Section 725.06 or 725.08 of the Florida Statutes, all other terms of this indemnity shall remain in full force and effect. Further, any term which offends Section 725.06 or 725.08 of the Florida Statutes will be modified to comply with said statutes.

Under no circumstances shall any party to this Agreement be liable for consequential damages, except to the extent such damages are covered by the insurance policies required herein.

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	$1,000,000	Personal/Advertising Injury
	$1,000,000	Each Occurrence
	$ 50,000	Fire Damage
	$ 5,000	Medical Expenses

Such insurance shall be no more restrictive than that provided by the most recent version of the standard Commercial General Liability Form (ISO Form CG 00 01) as filed for use in the State of Florida without any restrictive endorsements other than those reasonably required by the City's Office of Risk Management. An Excess Liability policy or Umbrella policy can be used to satisfy the above limits.

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C. Vendor's Insurance Primary. The insurance provided by the Vendor shall apply on a primary basis to, and shall not require contribution from, any other insurance or self-insurance maintained by the City or any City members, officials, officers, employees, and agents.

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EXHIBIT C

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2. Environmental Liability, to the extent this Contract contemplates environmental exposures arising from or in connection with any environmental, health, and safety liabilities, claims, citations, clean-up, or damages whether arising out of or relating to the operation or other activities performed in connection with the Contract; and

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except to the extent such damages are covered by the insurance policies required herein.

Docusign Envelope ID: 26B1BBE0-13A8-4301-8E4E-0842E0C7996A

11

SUBJECT: PIGGYBACK BRADFORD COUNTY CONTRACT # BCSO 22-27-1.0 PURCHASE OF VEHICLES

BID #: PSC-0468-23 **OPEN DATE:** N/A

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – DATE OF EXECUTED CONTRACT THROUGH AUGUST 12, 2027 WITH ONE (1) FIVE (5) YEAR RENEWAL OPTION

AGENCY: FLEET MANAGEMENT

BASIS OF AWARD: PIGGYBACK CONTRACT

NUMBER OF BIDS INVITED: N/A **NUMBER RECEIVED:** N/A **OTHER:** N/A

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to piggyback off Bradford County Contract # BCSO 22-27-1.0 Purchase of Vehicles from Duval Chevrolet and Duval Ford, for the purchase of vehicles. Estimated expenditure not-to-exceed $4,625,446.00. Period of service will be from date of executed contract through September 12, 2027 with one (1), five (5) year renewal option.

Funding shall be encumbered from account 51102.114001.564010.000000.00000499.00000.0000000 - executed by formal contract agreement through the Office of General Counsel and processed via Purchase Order(s).

ATTACHMENTS: Recommendation Memo, Risk Management Approval, Supplier Letter, Piggyback RFP & Contract

ANALYST: _____ Corey Sidlo

RESPECTFULLY SUBMITTED: _____ DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: CRIS TONGOL, CHIEF, FLEET MANAGEMENT

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 10/19/2023

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 10/19/2023

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

Docusign Envelope ID: 26B1BBE0-13A8-4301-8E4E-0842E0C7996A

Contract Purchase Agreement POA-70866-24

Agreement	POA-70866-24
Agreement Date	25-OCT-2023
Revision	0
Agreement Amount	2,312,723.00 USD
Solicitation Number	PSC-0468-23

Sold To

City of Jacksonville
117 West Duval Street
Suite 375
JACKSONVILLE, FL 32202
US

Supplier

Duval Ford, LLC
1616 Cassat Avenue
JACKSONVILLE, FL 32210

Notes

Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
20093	Net 45	Freight Prepaid	FOB Destination	Best Way
Start Date	**End Date**		**Confirm To**	
			Corey Sidlo CSidlo@coj.net	

DRAFT

This Order is subject to the General Conditions attached here to. Manufacturer's Federal excise tax exempt no 59-89-0120K Florida State sales and use tax exemption no. 85-8012621607C-8	Approved by Dustin L. Freeman, Chief of Procurement Division

Docusign Envelope ID: 26B1BBE0-13A8-4301-8E4E-0842E0C7996A

11

SUBJECT: PIGGYBACK BRADFORD COUNTY CONTRACT # BCSO 22-27-1.0 PURCHASE OF VEHICLES

BID #: PSC-0468-23 **OPEN DATE:** N/A

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – DATE OF EXECUTED CONTRACT THROUGH AUGUST 12, 2027 WITH ONE (1) FIVE (5) YEAR RENEWAL OPTION

AGENCY: FLEET MANAGEMENT

BASIS OF AWARD: PIGGYBACK CONTRACT

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ATTACHMENTS: Recommendation Memo, Risk Management Approval, Supplier Letter, Piggyback RFP & Contract

ANALYST: _____ Corey Sidlo

RESPECTFULLY SUBMITTED: _____ DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: CRIS TONGOL, CHIEF, FLEET MANAGEMENT

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 10/19/2023

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 10/19/2023

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

Docusign Envelope ID: 26B1BBE0-13A8-4301-8E4E-0842E0C7996A

FINANCE AND ADMINSTRATION DEPARTMENT

FLEET MANAGEMENT DIVISION

Jacksonville

Where Florida Begins.

Date: September 20, 2023

To: Dustin Freeman, Chief of Procurement Division

From: Cris Tongol, Chief of Fleet Management

Thru: Erik Preacher, Fleet Management Administrator

Thru: David Hylazewski, Equipment Control Administrator

Re: Request Approval to Piggyback Bradford County BCSO 22-27-1.0 Purchase of Vehicles

Fleet Management is requesting approval to piggyback Bradford County BCSO 22-27-1.0 Purchase of Vehicles from various suppliers. Period of Service is Date of Award through September 12, 2027, with a (5) year renewal option. Estimated amount of expenditure is $4,625,446.00.

Funding Source: 51102.114001.564010.00000.00000499.0000000.00000

2581 Commonwealth Ave. Jacksonville, FL 32254 Phone: 904.255-7499 Fax: 904.381.4607 www.coj.net

Docusign Envelope ID: 26B1BBE0-13A8-4301-8E4E-0842E0C7996A

APPROVED
By Kevin at 11:01 am, Sep 19, 2023

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 09/13/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
FEDERATED MUTUAL INSURANCE COMPANY
HOME OFFICE: P.O. BOX 328
OWATONNA, MN 55060

CONTACT NAME: CLIENT CONTACT CENTER
PHONE (A/C, No, Ext): 888-333-4949 FAX (A/C, No): 507-446-4664
E-MAIL ADDRESS: CLIENTCONTACTCENTER@FEDINS.COM

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: FEDERATED MUTUAL INSURANCE COMPANY	13935
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED 327-968-4
DUVAL CHEVROLET
1016 N TEMPLE AVE
STARKE, FL 32091-2113

COVERAGES CERTIFICATE NUMBER: 596 REVISION NUMBER: 0

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC [ ] OTHER:	N	N	1833543	04/01/2023	04/01/2024	EACH OCCURRENCE	$1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$100,000
							MED EXP (Any one person)	EXCLUDED
							PERSONAL & ADV INJURY	$1,000,000
							GENERAL AGGREGATE	$2,000,000
							PRODUCTS & COMP/OP AGG	$2,000,000
	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	
							BODILY INJURY (Per Person)	
							BODILY INJURY (Per Accident)	
							PROPERTY DAMAGE (Per Accident)	
A	[X] UMBRELLA LIAB [X] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION	N	N	1833548	04/01/2023	04/01/2024	EACH OCCURRENCE	$5,000,000
							AGGREGATE	
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/ EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [ ] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	Y	1833551	04/01/2023	04/01/2024	[X] PER STATUTE [ ] OTHER	
							E.L. EACH ACCIDENT	$1,000,000
							E.L. DISEASE - EA EMPLOYEE	$1,000,000
							E.L. DISEASE - POLICY LIMIT	$1,000,000
A	AUTO DEALER LIABILITY	Y	Y	1833543	04/01/2023	04/01/2024	AUTO LIAB - EA ACCIDENT	$1,000,000
							GENERAL LIABILITY - EACH ACCIDENT	$1,000,000
							- AGGREGATE	$2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
SEE ATTACHED PAGE

CERTIFICATE HOLDER

327-968-4 596 0
CITY OF JACKSONVILLE
117 W DUVAL ST STE 335
JACKSONVILLE, FL 32202-5717

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE Nicholas R. Tower

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AGENCY CUSTOMER ID: 327-968-4

LOC #:

ADDITIONAL REMARKS SCHEDULE

AGENCY		NAMED INSURED
FEDERATED MUTUAL INSURANCE COMPANY		DUVAL CHEVROLET 1018 N TEMPLE AVE STARKE, FL 32091-2113
POLICY NUMBER SEE CERTIFICATE # 596.0		
CARRIER SEE CERTIFICATE # 596.0	NAIC CODE	EFFECTIVE DATE: SEE CERTIFICATE # 596.0

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

THE CITY OF JACKSONVILLE ITS MEMBERS, OFFICIALS, OFFICERS, EMPLOYEES AND AGENTS ARE NAMED AS ADDITIONAL INSURED WITH REGARD TO GENERAL LIABILITY AND AUTO LIABILITY. COVERAGES ARE PRIMARY & NON-CONTRIBUTORY. A WAIVER OF SUBROGATION IN FAVOR OF THE CITY OF JACKSONVILLE ITS MEMBERS, OFFICIALS, OFFICERS, EMPLOYEES AND AGENTS APPLIES TO GENERAL LIABILITY, AUTO LIABILITY AND WORKERS COMPENSATION. 30 DAY NOTICE OF CANCELLATION TO THE CITY OF JACKSONVILLE APPLIES TO ALL POLICIES.

GENERAL AND AUTO LIABILITY COVERAGES ARE PROVIDED BY THE AUTO DEALER LIABILITY POLICY 1833543

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POLICY NUMBER: 1833543

COMMERCIAL AUTO
CA 04 44 10 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION)

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Named Insured: Scott-McRae Automotive Group, LLLP

Endorsement Effective Date: 09/04/2023

SCHEDULE

Name(s) Of Person(s) Or Organization(s):
City of Jacksonville
117 W Duval St Ste 335
Jacksonville, FL 32202-5717

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The **Transfer Of Rights Of Recovery Against Others To Us** condition does not apply to the person(s) or organization(s) shown in the Schedule, but only to the extent that subrogation is waived prior to the "accident" or the "loss" under a contract with that person or organization.

© Insurance Services Office, Inc., 2011

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED INSURED FOR COVERED AUTOS LIABILITY COVERAGE

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by this endorsement.

This endorsement identifies person(s) or organization(s) who are "insureds" for Covered Auto Liability Coverage under the Who Is An Insured provision of the Coverage Form. This endorsement does not alter coverage provided in the Coverage Form.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Named Insured: Scott-McRae Automotive Group, LLLP

Endorsement Effective: 09/04/2023

SCHEDULE

Name of Person(s) Or Organization(s):
City of Jacksonville 117 W Duval St Ste 335 Jacksonville, FL 32202-5717
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

Each person or organization shown in the Schedule is an "insured" for Covered Autos Liability Coverage, but only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured provision contained in Paragraph **A.1.** of Section **II** - Covered Autos Liability Coverage in the Business Auto and Motor Carrier Coverage Forms and Paragraph **D.2.** of Section **I** - Covered Autos Coverages of the Auto Dealers Coverage Form.

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WORKERS COMPENSATION AND EMPLOYERS LIABILITY INSURANCE POLICY

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

This endorsement, effective on 09/04/2023 at 12:01 A.M. standard time, forms a part of

Policy No. 1833551

Issued to Scott-McRae Automotive Group, LLLP

Issued by Federated Mutual Insurance Company

Endorsement No. 13

Nicholas R. Lower

Authorized Representative

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

City of Jacksonville
117 W Duval St Ste 335
Jacksonville, FL 32202-5717

Additional Reference:
ANY COVERAGE PROVIDED BY THIS ENDORSEMENT APPLIES ONLY TO THE VEHICLE SERVICE WORK PROVIDED FOR THE CERTIFICATE HOLDER

If work is performed in Missouri, this waiver does not apply to any construction group of classifications as designated by the Waiver of Our Right to Recover from Others rule in our manual.

Copyright 1983 National Council on Compensation Insurance.

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APPROVED
By Kevin at 11:02 am, Sep 19, 2023

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 09/13/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
FEDERATED MUTUAL INSURANCE COMPANY
HOME OFFICE: P.O. BOX 328
OWATONNA, MN 55060

CONTACT NAME: CLIENT CONTACT CENTER
PHONE (A/C, No, Ext): 888-333-4949 FAX (A/C, No): 507-446-4664
E-MAIL ADDRESS: CLIENTCONTACTCENTER@FEDINS.COM

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: FEDERATED MUTUAL INSURANCE COMPANY	13935
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED 327-968-4
DUVAL MOTOR COMPANY, DUVAL FORD LLC
1325 CASSAT AVE
JACKSONVILLE, FL 32205-9602

COVERAGES CERTIFICATE NUMBER: 594 REVISION NUMBER: 0

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC OTHER:	N	N	1833543	04/01/2023	04/01/2024	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS & COMP/OP AGG	$1,000,000 $100,000 EXCLUDED $1,000,000 $2,000,000 $2,000,000
	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY SCHEDULED AUTOS HIRED AUTOS ONLY NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per Person) BODILY INJURY (Per Accident) PROPERTY DAMAGE (Per Accident)	
A	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION	N	N	1833548	04/01/2023	04/01/2024	EACH OCCURRENCE AGGREGATE	$5,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/ EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	Y	1833551	04/01/2023	04/01/2024	X PER STATUTE OTHER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $1,000,000 $1,000,000 $1,000,000
A	AUTO DEALER LIABILITY	Y	Y	1833543	04/01/2023	04/01/2024	AUTO LIAB - EA ACCIDENT GENERAL LIABILITY - EACH ACCIDENT - AGGREGATE	$1,000,000 $1,000,000 $2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
SEE ATTACHED PAGE

CERTIFICATE HOLDER

327-968-4 594 0
CITY OF JACKSONVILLE
117 W DUVAL ST STE 335
JACKSONVILLE, FL 32202-5717

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE Nicholas R. Tower

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APPROVED
By Kevin at 11:02 am, Sep 19, 2023

AGENCY CUSTOMER ID: 327-968-4

LOC #:

ADDITIONAL REMARKS SCHEDULE

AGENCY		NAMED INSURED
FEDERATED MUTUAL INSURANCE COMPANY		DUVAL MOTOR COMPANY, DUVAL FORD LLC 1325 CASSAT AVE JACKSONVILLE, FL 32205-9602
POLICY NUMBER SEE CERTIFICATE # 594.0		
CARRIER SEE CERTIFICATE # 594.0	NAIC CODE	EFFECTIVE DATE: SEE CERTIFICATE # 594.0

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

THE CITY OF JACKSONVILLE ITS MEMBERS, OFFICIALS, OFFICERS, EMPLOYEES AND AGENTS ARE NAMED AS ADDITIONAL INSURED WITH REGARD TO GENERAL LIABILITY AND AUTO LIABILITY. COVERAGES ARE PRIMARY & NON-CONTRIBUTORY. A WAIVER OF SUBROGATION IN FAVOR OF THE CITY OF JACKSONVILLE ITS MEMBERS, OFFICIALS, OFFICERS, EMPLOYEES AND AGENTS APPLIES TO GENERAL LIABILITY, AUTO LIABILITY AND WORKERS COMPENSATION. 30 DAY NOTICE OF CANCELLATION TO THE CITY OF JACKSONVILLE APPLIES TO ALL POLICIES.

GENERAL AND AUTO LIABILITY COVERAGES ARE PROVIDED BY THE AUTO DEALER LIABILITY POLICY 1833543

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Sidlo, Corey

From: Kurtz, Sheryl
Sent: Tuesday, October 3, 2023 10:11 AM
To: Sidlo, Corey
Subject: FW: Memo
Attachments: Bradford SO Bid Award BCSO 22-27-1.0 Primary.pdf

Good Morning Corey,

I thought I forwarded this to you. But if not, here it is. See below.

Thank you,

Sheryl Kurtz
Equipment Procurement Coordinator
Fleet Management Division
904-255-7465
skurtz@coj.net

From: Richard Tackett <richard.tackett@duvalford.com>
Sent: Monday, September 25, 2023 4:54 PM
To: Kurtz, Sheryl <SKURTZ@coj.net>
Cc: Jared Davis <jared.davis@duvalford.com>
Subject: Re: Memo

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Per page 10 Letter Z, "piggyback provision": As awardees, both Duval Ford and Duval Chevrolet approve The City of Jacksonville's procurement utilization referencing the Bradford Sheriff's Office Automotive Purchasing contract 22-27-1.0 for the term ending September 12th 2027. This statement should serve as "vendor approval" contained in that section. The contract is 1.65% above dealer cost as evidenced and outlined in the PQF resulting from agency inquiry regarding a particular product. Per the boilerplate tied to the contract, Dealer will supply supporting manufacturer's documentation at time of quote for audit purposes. If you need anything further , please let me know. We look forward to your business!

Richard Tackett
General Manager

Duval Motor Company
Government Sales
richard.tackett@duvalmotor.com
405 Lane Ave North
Jacksonville, FL 32254

Docusign Envelope ID: 26B1BBE0-13A8-4301-8E4E-0842E0C7996A

904-388-2144
904-343-6266 Mobile

On Sep 25, 2023, at 2:28 PM, Kurtz, Sheryl <SKURTZ@coj.net> wrote:

WARNING - External Email: This email originated outside of Duval Motors. DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Richard,

Our Procurement Division is asking for a memo from Duval Chevrolet and Duval Ford allowing the City of Jacksonville, Fleet Management to piggyback the Bradford vehicle contract. Also, in the memo please include the pricing per the award.

Thank you,

Sheryl Kurtz
Equipment Procurement Coordinator
Fleet Management Division
904-255-7465
skurtz@coj.net

This message contains a ZIP or EXE file that could damage your PC. Please ensure you have verified the sender of the email before you open these dangerous file types. Thanks IT Services'

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Gordon Smith, Sheriff

SHERIFF
Bradford County

09/12/2022

To whom it may concern,

The Bradford County Sheriff's Office received sealed bids after posting the Request for Proposal in the Bradford County Telegraph and on our website. On 09/06/22, in the lobby of the Sheriff's Office @ 10:00 am the following bids were received.

1) Bozard Ford
2) Duval Ford
3) Duval Chevrolet

Following a Command Staff review of the proposals, the following contracts were awarded based on the evaluation table described in the Request for Proposal.

Ford vehicles;
Primary Contract Awarded to Duval Ford
Alternate Awarded to Bozard Ford

Chevrolet vehicles:
Primary Contract Awarded to Duval Chevrolet
Alternate- No Bid

Other manufacturers:
No Bid

Information regarding the Contract (BCSO 22-27-1.0) and the Proposals will be listed on our website (bradfordsheriff.org) under the Finance section. For any questions or concerns please contact me during regular business hours.

Thanks,

Major George L. Konkel Jr.
Chief of Operations
Bradford County Sheriff's Office
945-B North Temple Ave.
Starke, Fl. 32091
Office (904)966-6306

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Sheriff Gordon Smith
945-B North Temple Avenue
Starke, FL 32091

BRADFORD COUNTY
SHERIFF'S OFFICE
Gordon Smith
Sheriff

TITLE:	BRADFORD COUNTY SHERIFF'S OFFICE VEHICLE PURCHASING CONTRACT BCSO (22-27-1.0)
EXECUTED:	09/13/22
EFFECTIVE:	September 12, 2022
TERM:	FIVE (5) Years with Option to Extend/Renew
ATTACHMENTS:	A. SPECIFICATIONS B. PRICING AND DISCOUNTS

TERMS AND CONDITIONS

This AGREEMENT is established by and between **Duval Chevrolet**, (hereinafter referred to as"VENDOR") whose address is **1018 North Temple Ave (Starke, FL)** and any duly authorized appointee of the Bradford County Sheriff's Office, an independent constitutional officer with administrative offices at 945B N TEMPLE AVE; STARKE, Florida (hereinafter referredto as "SHERIFF") (collectively hereinafter referred to as "PARTIES").

WHEREAS; VENDOR wishes to enter into a contractual relationship with SHERIFF for the provision of goods or services;

WHEREAS; VENDOR agrees to provide goods and services to SHERIFF, as he may request from time to time, based upon all terms and conditions contained in official Purchase Orders referencing this AGREEMENT which are incorporated herein; and

WHEREAS; SHERIFF requires all VENDORS to agree with and comply with, the terms and conditions of this AGREEMENT as detailed herein.

NOW THEREFORE, as a condition precedent to entering into a contractual relationship with the SHERIFF, the VENDOR agrees as follows:

A. GENERAL

VENDOR understands that this is not an exclusive contract with SHERIFF for the provision of goods and services. SHERIFF may utilize other vendors without penalty or cost to SHERIFF.

The PARTIES agree that to the extent VENDOR's Contract/Invoice, or any subsequent contract,

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Sheriff Gordon Smith
945-B North Temple Avenue
Starke, FL 32091

invoice, or addendum, contains any terms or conditions which are in conflict with or require any action that conflicts with the terms contained in this AGREEMENT, the terms of this AGREEMENT shall control - regardless of the order of execution of these documents.

The VENDOR shall not change the terms and conditions contained herein unless such change is in writing and executed by the PARTIES. Failure to deliver or to comply with any of the terms and conditions of this AGREEMENT may disqualify VENDOR from receiving future orders.

B. QUALITY

All materials or services furnished by VENDOR must be as specified, and subject to inspection and approval by SHERIFF within a reasonable time after delivery at destination. Variations in materials or services from those specified in this order must not be made without written authorization from SHERIFF. Materials rejected will be returned at the VENDOR's risk and expense.

C. QUANTITY/PRICE

The quantity of materials ordered, or the prices specified, must not be exceeded without written authorization being first obtained from SHERIFF. Prices quoted will include a discount off MSRP and/ or the percentage markup over vendor cost as contained in the vendor bid document. Discounts off manufacturer's price lists will be reflected on quotes per vendor's bid submission and will be extended to manufacturer and dealer installed options. Quotes must follow the outline set forth in the quote template section "m" contained in the bid announcement, terms and conditions. [see attachments]

D. INDEMNITY AND INSURANCE

SHERIFF agrees to be responsible for the acts or omissions of his employees to the extent permitted under Florida law. Nothing herein shall operate as a waiver of SHERIFF'S sovereign immunity. SHERIFF does not agree to indemnify or hold harmless VENDOR. There are no intended third-party beneficiaries arising out of or in any way connected to this AGREEMENT, and nothing herein shall be construed to grant any person, firm, or other entity which is not a signatory to this AGREEMENT any rights, benefits, or privileges to rely on or demand performance of any provision of this AGREEMENT. VENDOR further agrees to provideworkers' compensation coverage for all of VENDOR'S employees, and to maintain such generaland auto liability insurance as is deemed necessary by SHERIFF for the circumstances and operations of VENDOR. VENDOR further agrees to provide SHERIFF with Certificates of Insurance, indicating the amount of coverage in force, upon request.

E. PACKING

Packages must be plainly marked with shipper's name and Purchase Order number. Charges are not allowed for boxing or crating unless previously agreed upon in writing.

F. DELIVERY

All materials must be shipped F.O.B. Destination. SHERIFF will not pay freight or express charges. If a specific purchase is negotiated on the basis of F.O.B. shipping point, VENDOR IS TO PREPAY SHIPPING CHARGES AND ADD TO INVOICE.

Docusign Envelope ID: 26B1BBE0-13A8-4301-8E4E-0842E0C7996A

Sheriff Gordon Smith
945-B North Temple Avenue
Starke, FL 32091

Upon receipt of a Purchase Order under this AGREEMENT, the VENDOR shall contact the SHERIFF to confirm the order and a mutually agreeable delivery date. Deliveries shall be made between 8:30 A.M. and 4:30 P.M. Monday through Friday, except for holidays, unless otherwise stated.

G. MATERIAL SAFETY DATA SHEET VENDOR agrees to furnish SHERIFF with a current Material Safety Data Sheet (MSDS) on or before delivery as required by Florida Statute.

H. OSHA REQUIREMENT

VENDOR hereby guarantees SHERIFF that all materials, supplies and equipment as listed on the purchase order meet the requirements, specifications and standards as provided for under the Federal Occupations Safety and Health Act of 1970, as from time to time amended and in force atthe date hereof.

I. PUBLIC ENTITY CRIMES

Pursuant to Section 287.133 (2) Florida Statutes, 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 Section 287.017, for CATEGORY TWO ($25,000) for a period of 36 months following the date of being placed on the convicted vendor list. VENDOR hereby swears or affirms that it isn't currently on any such list or otherwise been suspended or barred from providing services or products by any local, state of federal regulatory or governmental entity.

J. PROMPT PAYMENT ACT

Contained below are provisions of Chapter 218, Florida Statutes, which regulates payments made by local governmental entities for non-construction services or goods. As an Independent Elected Constitutional Office, SHERIFF is bound by the provisions of this Chapter and all contracts entered into between SHERIFF and private vendors are governed by its terms. This section shall extend to the eligible governmental agencies as qualified users of this agreement which are statutorily referred to as: "Governmental agency" means a county, a municipality, a district school board, or any other unit of local government or political subdivision in this state.

Attached below are the pertinent parts of Chapter 218, Florida Statutes, relating to payments made by SHERIFF. These requirements supersede any terms in agreements entered into between the SHERIFF and any vendor or contractor doing business with SHERIFF.

The time at which payment is due for purchases made by SHERIFF shall be calculated from:

1. The date on which a proper invoice is received by the chief disbursement officer of the

Docusign Envelope ID: 26B1BBE0-13A8-4301-8E4E-0842E0C7996A

Sheriff Gordon Smith
945-B North Temple Avenue
Starke, FL 32091

local governmental entity after approval by the governing body, if required; or

2. If a proper invoice is not received by the local governmental entity, the date:
   a. On which delivery of personal property is accepted by the local governmental entity;
   b. On which services are completed;
   c. On which the rental period begins; or
   d. On which SHERIFF and VENDOR agree in a contract that provides dates relative to payment periods; whichever date is latest.
3. SHERIFF shall establish procedures whereby each payment request or invoice received by it is marked as received on the date on which it is delivered to an agent or employee of SHERIFF or of a facility or office of the SHERIFF.
4. The payment due date for contracts for the purchase of goods or services is 45 days after the date specified in s. 218.73. The payment due date for the purchase of construction services is specified in s. 218.735.
5. If the terms under which a purchase is made allow for partial deliveries and a payment request or proper invoice is submitted for a partial delivery, the time for payment for the partial delivery must be calculated from the time of the partial delivery and the submission of the payment request or invoice in the same manner as provided in s. 218.73 or s. 218.735.
6. All payments, due from SHERIFF and not made within the time specified by this section bear interest from 30 days after the due date at the rate of 1 percent per month on the unpaid balance. VENDOR must invoice the local governmental entity for any interest accrued in order to receive the interest payment. Any overdue period of less than 1 month isconsidered as 1 month in computing interest. Unpaid interest is compounded monthly. Forthe purposes of this section, the term "1 month" means a period beginning on any day of one month and ending on the same day of the following month.

K. SCRUTINIZED VENDOR LIST

By executing this Agreement, VENDOR certifies that: it is not on the Scrutinized Companies that Boycott Israel List, created pursuant to Section 215.4725, Florida Statutes, or engaged in a boycott of Israel; and, for bids, proposals or contracts for goods or services of one million ($1,000,000) dollars or more, that it is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or engaged in business operations in Cuba or Syria, per Section 287.135, Florida Statutes. If SHERIFF determines, using credible information available to the public, that VENDOR has submitted a false certification, SHERIFF shall provide VENDOR with written notice of its determination. VENDOR shall have ninety (90) days following receipt of the notice to respond in writing and to demonstrate that the determination of false certification was made in error. If VENDOR does not make such demonstration within ninety (90) days after receipt of the notice, SHERIFF shall bring a civil action against VENDOR. If a civil action is brought and the court determines that VENDOR has submitted a false certification, VENDOR shall pay a civil penalty equal to the greater of two million ($2,000,000) dollars or twice the amount of the contract for which the false certification was submitted, and all reasonable attorney fees and costs, including any costs for investigations that led to the finding of false certification; and, VENDOR will be ineligible to bid on any contract with an agency or local governmental entity for three (3) years after the date SHERIFF determined that VENDOR submitted a false certification, pursuant Section 287.135(5)(a), Florida Statutes

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L. GOVERNING LAW, JURISDICTION AND VENUE

The terms and conditions of this agreement shall be construed in accordance with and governed by the laws of the State of Florida. All actions, whether sounding in contract or in tort, relating tothe validity, construction, interpretation, and enforcement of this AGREEMENT shall be institutedand litigated in the courts of the State of Florida, located in Bradford County, Florida, without regardto conflicts of laws principles. In accordance herewith, the parties to this AGREEMENT submit to the jurisdiction of the courts of the State of Florida located in Bradford County, Florida.

M. ARBITRATION/MEDIATION

SHERIFF does not agree to binding arbitration or mediation nor waive SHERIFF'S right to use the courts in the event that a breach or other circumstance necessitates litigation as a tool to ensurethat the rights of the agency and the citizenry are protected.

N. WARRANTY

SHERIFF does not agree to waive direct, special or exemplary damages.

O. SECURITY

Due to the confidential and sensitive nature of the work performed by SHERIFF, VENDOR and contractors may be subjected to background checks upon SHERIFF'S request. VENDOR and contractors may be required to provide information about themselves, their employees, and subcontractors, in order to permit SHERIFF to conduct background checks on persons entering secure areas, accessing secure information or otherwise providing supplies or services to SHERIFF. SHERIFF retains the right to limit or refuse access to any person at his sole discretion and vendors and contractors agree to abide that decision without cost or penalty to SHERIFF.

P. TERMINATION

This AGREEMENT may be terminated at any time by SHERIFF, for any reason or no reason at all, upon providing thirty (30) days advance written notice to the VENDOR. SHERIFF shall payfor all supplies and services provided by VENDOR as of the date of termination.

Q. APPROPRIATION

This AGREEMENT is subject to availability and annual appropriation of funds by the County, County Council, (Council). If funding for vehicle purchasing is not appropriated by the Council for any fiscal period during the term hereof, then SHERIFF shall immediately terminate this AGREEMENT upon written notice to VENDOR. In the event of suchtermination, VENDOR shall be entitled to receive just and equitable compensation for any satisfactory work performed as of the termination date. Such termination by SHERIFF shall not be deemed a Breach of Contract by SHERIFF, and VENDOR shall have no right to any actual, general, specific, incidental, consequential, or any other damages whatsoever of any description or amount.

R. MISCELLANEOUS

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None of the following terms shall have any effect or be enforceable against SHERIFF or any of his employees or agents:

1. Any term requiring SHERIFF to maintain any type of insurance for the benefit of either SHERIFF or VENDOR.
2. Any term granting VENDOR any security interest in property owned or controlled by SHERIFF, including facilities provided by the County Board of County Commissioners for use by SHERIFF.
3. Any term obligating SHERIFF to pay the costs of collection or attorney's fees.
4. Any term allowing VENDOR to make unilateral modification to any contract entered into or relied upon by the Parties.
5. Any term requiring or stating that the terms of VENDOR'S standard form contract shall prevail over the terms of this Agreement in the event of a conflict.
6. Any term granting VENDOR the right to audit or examine the books, records or accounts of SHERIFF other than as required by law.

S. PUBLIC RECORDS LAW

Chapter 119, FS, is Florida's Public Records Act. Under this law, all records, including contracts are subject to disclosure to the public on demand. There are certain exemptions that can be claimedby SHERIFF to shield certain protected information, but VENDOR is hereby put on notice that the terms and conditions of any agreement entered into between VENDOR and SHERIFF are likely be disclosed if a public demand is made. SHERIFF does not agree to the confidentiality ofany information contained within any documents created or developed as part of any agreement. The Public Records law will always supersede any agreements to the contrary.

The NOTICE provided below is required to be part of any agreement entered into by SHERIFF.

NOTICE

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS FOR THE COUNTY.

In compliance with 119.0701, Florida Statutes, and 119.011(2), Florida Statutes, the following definitions shall apply to this agreement:

"Contractor" means an individual, partnership, corporation, or business entity that enters into a contract for services with a public agency and is acting on behalf of the public agencyas provided under s. 119.011(2).

"Public agency" means a state, county, district, authority, or municipal officer, or department, division, board, bureau, commission, or other separate unit of government created or established by law.

Note that in accordance with Florida law the contractor shall:

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1. Keep and maintain public records that ordinarily and necessarily would be required by the public agency in order to perform the service.
2. Upon request from the public agency's custodian of public records, provide the public agency with a copy of the requested records or allow the access to public records to be inspected or copied within a reasonable time on the same terms and conditions that the public agency would provide the records and at a cost that does not exceed the cost provided in this chapter or as otherwise provided by law.
3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the contractor does not transfer the records to the public agency.
4. Upon completion of the contract, transfer, at no cost, to the public agency all public records in possession of the contractor or meet all requirements for retaining public records and transfer, at no cost, to the public agency all public records in possession of the contractor or keep and maintain public records required by the public agency to perform the service.
5. If the contractor transfers all public records to the public agency upon completion of the contract, the contractor shall upon termination of the contract destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements.
6. If the contractor keeps and maintains public records upon completion of the contract, the contractor shall meet all applicable requirements for retaining public records.
7. All records stored electronically must be provided to the public agency, upon request from the public agency's custodian of public records, in a format that is compatible with the information technology systems of the public agency.
8. The Contractor understands that a request made to inspect or copy public records relating to a public agency's contract for services must be made directly to the public agency; however if the public agency does not possess the requested records, the public agency shall immediately notify the contractor of the request, and the contractor must provide the records to the public agency or allow the records to be inspected or copied within areasonable time.
9. If a contractor does not comply with the public agency's records request for records, the public agency shall enforce the contract provisions in accordance with the contract.

A contractor who fails to provide the public records to the public agency within a reasonable time may be subject to penalties under s.119.10, which include the filing of a civil action against a contractor to compel production of public records relating to a public agency's contract for services. The court shall assess and award against the contractor the reasonable costs of enforcement, including reasonable attorney fees, if:

1. The court determines that the contractor unlawfully refused to comply with the public records request within a reasonable time; and
2. At least eight (8) business days before filing the action, the plaintiff provided written notice of the public records request, including a statement that the contractor has not complied with the request, to the public agency and to the contractor.
    a. A notice complies with the requirements of this chapter if it is sent to the public agency's custodian of public records and to the contractor at the contractor's address listed on its contract with the public agency or to the contractor's registered agent.
    b. Such notices must be sent by common carrier delivery service or by registered,

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Global Express Guaranteed, or certified mail, with postage or shipping paid by the sender and with evidence of delivery, which may be in an electronic format.

A contractor who complies with a public records request within eight (8) business days after the notice is sent is not liable for the reasonable costs of enforcement.

T. E-VERIFY

1. The terms contained in this paragraph shall be defined in accordance with Florida Statute Section 448.095 "Employment Eligibility."
2. "E-Verify system" means an Internet-based system operated by the United States Department of Homeland Security that allows participating employers to electronically verify the employment eligibility of newly hired employees.
3. As of January 1, 2021, a public employer (e.g., Sheriff's Office) may not enter into a contract with a contractor, or subcontractor unless each party to the contract registers with and uses the E-Verify system. Every contractor who has entered or is attempting to enter into a contract with a public employer to provide labor, supplies, or services to such employer in exchange for salary, wages, or other remuneration; or subcontractor who is a person or entity that provides labor, supplies, or services to or for a contractor or other subcontractor in exchange for salary, wages, or other remuneration, shall register with and use the E-Verify system to verify the work authorization status of all newly hired employees.
4. If a contractor enters into a contract with a subcontractor, the subcontractor must provide the contractor with an affidavit stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien.
5. A contract terminated for violating paragraph 3 above or sections 448.095 subsections (2)(c) 1 or 2, FS, is not a breach of contract and may not be considered as such. Additionally,a contractor whose contract that is terminated as provided for in this paragraph may not be awarded a public contract for at least 1 year after the date on which the contract was terminated.
6. VENDOR shall, upon request, provide evidence of compliance with this provision to SHERIFF. Failure to comply with this provision is a material breach of the Agreement, and the SHERIFF may choose to terminate the Agreement at any time at its sole discretion. VENDOR may be liable for all costs associated with SHERIFF securing the same services, inclusive, but not limited to, higher costs for the same services and rebidding costs (if necessary). VENDOR, by virtue of acceptance of the Purchase Order certifies that:

1. VENDOR and its Subcontractors are aware of the requirements of Florida Statute 448.095, and upon request from the Sheriff's Office, provide evidence of such compliance.

2. VENDOR and its Subcontractors are registered with and using the E-Verify system to verify the work authorization status of newly hired employees.

3. VENDOR will not enter into a contract with any Subcontractor unless each party to the contract registers with and uses the E-Verify system.

4. The Subcontractor will provide VENDOR with an affidavit stating that the Subcontractor does not employ, contract with, or subcontract with unauthorized alien.

5. VENDOR must maintain a copy of such affidavit.

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6. SHERIFF may terminate this Contract on the good faith belief that the VENDOR or its Subcontractors knowingly violated Florida Statutes 448.09(1) or 448.095(2)(c).

7. If this Contract is terminated pursuant to Florida Statute 448.095(2)(c), VENDOR may not be awarded a public contract for at least 1 year after the date on which this Contract was terminated.

8. VENDOR is liable for any additional cost incurred by SHERIFF as a result of the termination of this Contract.

U. FOREIGN INFLUENCE

VENDOR represents and warrants that it has made any applicable disclosures to SHERIFF which are required under Section 286.101(3)(a), Florida Statutes, pertaining to business transactions with a foreign country of concern as more fully defined within said statute.

V. GRANTS

Any purchases funded through Federal Grants, including but not limited to UASI, SCHGP, and any other federal grants shall require the VENDOR to comply with the provisions listed in 2 C.F.R. Part 200.

W. SUBCONTRACTORS

VENDOR agrees that as the signatory to this agreement, it is solely responsible for the satisfactory provision of goods and services hereunder. SHERIFF does not authorize subcontractors, joint ventures or third parties to provide goods or services in the performance of this agreement except as identified by VENDOR in its proposal to SHERIFF. All subcontractors, joint ventures or third parties providing goods or services in furtherance of this agreement shall be specifically identified by VENDOR and the Scope of Work will clearly identify the specific goods and or services to be provided by said subcontractors, joint ventures or third parties.

If the services provided by any subcontractor, joint venture or third party requires a specific licensure, certificate, degree or other governmental authorization to provide the services, proof of such licensure, certificate, degree or authorization will be provided by VENDOR to SHERIFF prior to the commencement of work or the payment of any sums due to VENDOR.

X. PROMPT PAYMENT DISCOUNT and FEE CALCULATION

Where SHERIFF and/ or eligible users of this contract pays the VENDOR within 30 days of delivery of a vehicle, the VENDOR shall remit a fee to the Bradford County Sheriff's Office at one half of one percent of the total purchase amount excluding tag fees, extended warranty purchases, and trade in allowances; per unit, that is promptly paid for. Vendor fee reporting to be submitted **monthly** with payment due the 20th of the month following the reporting cycle for **all** deliveries made within month reporting.

Y. OUT-OF-SERVICE VEHICLES

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The SHERIFF has the option to dispose of out-of-service vehicles through the VENDOR. Should the SHERIFF decide to do so, the VENDOR agrees to auction off those vehicles and payto the SHERIFF the net auction proceeds minus transport costs and $400 vendor fee per unit.

Z. ENTIRE AGREEMENT

This Agreement contains the entire understanding between the parties regarding this Agreement and supersedes all prior communications. The parties acknowledge and agree that neither of them has made any representation with respect to the subject matter of this Agreement or any representations except such representations as are specifically set forth herein, and the parties acknowledge that they have relied on their own judgment in entering into the same. The parties further acknowledge that any statements or representations that may have been made by either of them to the other are void and of no effect and that neither of them has relied on such statements or representations in connection with its dealings with the other. No alteration of these terms and conditions is binding on SHERIFF unless signed by SHERIFF.

Z. TERM AND EXTENSION

The term for this AGREEMENT ("BCSO 22-27-1.0") shall remain in effect for five (5) years from the date of contract execution by the SHERIFF and may be renewed for five (5) years or extended. by the PARTIES upon mutual agreement, in writing and executed by the PARTIES, before the expiration of the original term or any extension thereof. SHERIFF does not agree to automatic renewals or extensions. AGREEMENT may be extended to other governmental agencies located in the State of Florida with vendor approval.

IN WITNESS THEREOF, the PARTIES have caused this AGREEMENT to be duly executed as of the last day set forth below by the undersigned authorized representatives of the PARTIES.

Bradford County Sheriff's Office

Name

9/13/22
Date

VENDOR (Duval Chevrolet)

Name Richard Tackett: GM

9/13/2022
Date

Approved as to Form and Legality,
for the Reliance of the Bradford County
Sheriff, Florida

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[Tab 4] Price Proposal

Attachment 1: Chevrolet OEM PRODUCTS: ALL MODELS AND PACKAGES: 1.65%

Attachment 2: Duval Chevrolet AMO percent markup table

Attachment (2a): Exclusions: Corvette

Attachment 3: Mileage Statement

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Tab 4: Part 1, OEM percent Markup

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CONTRACT: BCSO 22-27 1.0

CHEVROLET OEM PRODUCT OFFERING

ITEM NUMBER	MODEL YEAR	VEHICLE TYPE	MODEL CODE	PACKAGE AVAILABILITY	CONTRACT % MARKUP OVER INVOICE
	>2022	CAR			
1	>2022	BOLT EV LT	1FB48	All Oem Pkg's Packages	1.65%
2	>2022	BOLT EV 2LT	1FC48	All Oem Pkg's Packages	1.65%
3	>2022	CAMARO V6 COUPE BASE	1AG37	All Oem Pkg's Packages	1.65%
4	>2022	CAMARO V6 COUPE MID	1AH37	All Oem Pkg's Packages	1.65%
5	>2022	CAMARO V8 COUPE BASE	1AJ37	All Oem Pkg's Packages	1.65%
6	>2022	CAMARO V8 COUPE 2SS	1AK37	All Oem Pkg's Packages	1.65%
7	>2022	CAMARO ZL1	1AL37	All Oem Pkg's Packages	1.65%
8	>2022	CAMARO V6 CONVERTIBLE LT	1AG67	All Oem Pkg's Packages	1.65%
9	>2022	CAMARO V6 CONVERTIBLE MID	1AH67	All Oem Pkg's Packages	1.65%
10	>2022	CAMARO V8 CONVERTIBLE BASE	1AJ67	All Oem Pkg's Packages	1.65%
11	>2022	CAMARO V8 CONVERTIBLE 2SS	1AK67	All Oem Pkg's Packages	1.65%
12	>2022	CAMARO ZL1 CONVERTIBLE	1AL67	All Oem Pkg's Packages	1.65%
13	>2022	CORVETTE STINGRAY	1YC07	All Oem Pkg's Packages	1.65%
14	>2022	CORVETTE Z06	1YH07	All Oem Pkg's Packages	1.65%
15	>2022	CORVETTE STINGRAY CONVERTIBLE	1YC67	All Oem Pkg's Packages	1.65%
16	>2022	CORVETTE Z06 CONVERTIBLE	1YH67	All Oem Pkg's Packages	1.65%
17	>2022	MALIBU BASE	1ZC69	All Oem Pkg's Packages	1.65%
18	>2022	MALIBU RS	1ZS69	All Oem Pkg's Packages	1.65%
19	>2022	MALIBU LT	1ZD69	All Oem Pkg's Packages	1.65%
20	>2022	MALIBU 2LT	1ZF69	All Oem Pkg's Packages	1.65%
	>2022	SUV			
21	>2022	BLAZER LT	1NK26	All Oem Pkg's Packages	1.65%
22	>2022	BLAZER RS	1NL26	All Oem Pkg's Packages	1.65%
23	>2022	BLAZER PREMIER	1NM26	All Oem Pkg's Packages	1.65%
24	>2022	BLAZER AWD LT	1NR26	All Oem Pkg's Packages	1.65%
25	>2022	BLAZER AWD RS	1NS26	All Oem Pkg's Packages	1.65%
26	>2022	BLAZER AWD PREMIER	1NT26	All Oem Pkg's Packages	1.65%
27	>2022	BOLT EUV	1FF48	All Oem Pkg's Packages	1.65%
28	>2022	BOLT EUV PREMIER	1FG48	All Oem Pkg's Packages	1.65%
29	>2022	EQUINOX BASE	1XP26	All Oem Pkg's Packages	1.65%
30	>2022	EQUINOX MID	1XR26	All Oem Pkg's Packages	1.65%
31	>2022	EQUINOX PREMIER	1XS26	All Oem Pkg's Packages	1.65%
32	>2022	EQUINOX AWD BASE	1XX26	All Oem Pkg's Packages	1.65%
33	>2022	EQUINOX AWD MID	1XY26	All Oem Pkg's Packages	1.65%
34	>2022	EQUINOX AWD PREMIER	1XZ26	All Oem Pkg's Packages	1.65%
35	>2022	SUBURBAN 2WD	CC10906	All Oem Pkg's Packages	1.65%
36	>2022	SUBURBAN 4WD	CK10906	All Oem Pkg's Packages	1.65%
37	>2022	TAHOE 2WD	CC10706	All Oem Pkg's Packages	1.65%
38	>2022	TAHOE 4WD	CK10706	All Oem Pkg's Packages	1.65%
39	>2022	TRAILBLAZER LS	1TR56	All Oem Pkg's Packages	1.65%

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ITEM NUMBER	MODEL YEAR	VEHICLE TYPE	MODEL CODE	PACKAGE AVAILABILITY	CONTRACT % MARKUP OVER INVOICE
40	>2022	TRAILBLAZER LT	1TU56	All Oem Pkg's Packages	1.65%
41	>2022	TRAILBLAZER SA	1TS56	All Oem Pkg's Packages	1.65%
42	>2022	TRAILBLAZER RS	1TT56	All Oem Pkg's Packages	1.65%
43	>2022	TRAILBLAZER AWD LS	1TV56	All Oem Pkg's Packages	1.65%
44	>2022	TRAILBLAZER AWD LT	1TW56	All Oem Pkg's Packages	1.65%
45	>2022	TRAILBLAZER AWD SA	1TX56	All Oem Pkg's Packages	1.65%
46	>2022	TRAILBLAZER AWD RS	1TY56	All Oem Pkg's Packages	1.65%
47	>2022	TRAVERSE BASE	1NB56	All Oem Pkg's Packages	1.65%
48	>2022	TRAVERSE MID	1NC56	All Oem Pkg's Packages	1.65%
49	>2022	TRAVERSE HIGH	1NE56	All Oem Pkg's Packages	1.65%
50	>2022	TRAVERSE AWD BASE	1NV56	All Oem Pkg's Packages	1.65%
51	>2022	TRAVERSE AWD MID	1NW56	All Oem Pkg's Packages	1.65%
52	>2022	TRAVERSE AWD HIGH	1NX56	All Oem Pkg's Packages	1.65%
	>2022	VANS			
53	>2022	EXPRESS CARGO 2500 135"	CG23405	All Oem Pkg's Packages	1.65%
54	>2022	EXPRESS CARGO 2500 155"	CG23705	All Oem Pkg's Packages	1.65%
55	>2022	EXPRESS CARGO 3500 135"	CG33405	All Oem Pkg's Packages	1.65%
56	>2022	EXPRESS CARGO 3500 155"	CG33705	All Oem Pkg's Packages	1.65%
57	>2022	EXPRESS PASS 2500 135"	CG23406	All Oem Pkg's Packages	1.65%
58	>2022	EXPRESS PASS 3500 135"	CG33406	All Oem Pkg's Packages	1.65%
59	>2022	EXPRESS PASS 3500 155"	CG33706	All Oem Pkg's Packages	1.65%
	>2022	PICKUP TRUCKS			
60	>2022	SILVERADO 1500 REG 126"	CC10703	All Oem Pkg's Packages	1.65%
61	>2022	SILVERADO 1500 REG 140"	CC10903	All Oem Pkg's Packages	1.65%
62	>2022	SILVERADO 1500 DOUBLE	CC10753	All Oem Pkg's Packages	1.65%
63	>2022	SILVERADO 1500 CREW 147"	CC10543	All Oem Pkg's Packages	1.65%
64	>2022	SILVERADO 1500 CREW 157"	CC10743	All Oem Pkg's Packages	1.65%
65	>2022	SILVERADO 1500 4WD REG 126"	CK10703	All Oem Pkg's Packages	1.65%
66	>2022	SILVERADO 1500 4WD REG 140"	CK10903	All Oem Pkg's Packages	1.65%
67	>2022	SILVERADO 1500 4WD DOUBLE	CK10753	All Oem Pkg's Packages	1.65%
68	>2022	SILVERADO 1500 4WD CREW 147"	CK10543	All Oem Pkg's Packages	1.65%
69	>2022	SILVERADO 1500 4WD CREW 157"	CK10743	All Oem Pkg's Packages	1.65%
70	>2022	SILVERADO 2500HD REG	CC20903	All Oem Pkg's Packages	1.65%
71	>2022	SILVERADO 2500HD DOUBLE 149"	CC20753	All Oem Pkg's Packages	1.65%
72	>2022	SILVERADO 2500HD DOUBLE 162"	CC20953	All Oem Pkg's Packages	1.65%
73	>2022	SILVERADO 2500HD CREW 159"	CC20743	All Oem Pkg's Packages	1.65%
74	>2022	SILVERADO 2500HD CREW 172"	CC20943	All Oem Pkg's Packages	1.65%
75	>2022	SILVERADO 2500HD 4WD REG	CK20903	All Oem Pkg's Packages	1.65%
76	>2022	SILVERADO 2500HD 4WD DOUBLE 149"	CK20753	All Oem Pkg's Packages	1.65%

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ITEM NUMBER	MODEL YEAR	VEHICLE TYPE	MODEL CODE	PACKAGE AVAILABILITY	CONTRACT % MARKUP OVER INVOICE
77	>2022	SILVERADO 2500HD 4WD DOUBLE 162"	CK20953	All Oem Pkg's Packages	1.65%
78	>2022	SILVERADO 2500HD 4WD CREW 159"	CK20743	All Oem Pkg's Packages	1.65%
79	>2022	SILVERADO 2500HD 4WD CREW 172"	CK20943	All Oem Pkg's Packages	1.65%
80	>2022	SILVERADO 3500HD REG	CC30903	All Oem Pkg's Packages	1.65%
81	>2022	SILVERADO 3500HD DOUBLE 162"	CC30953	All Oem Pkg's Packages	1.65%
82	>2022	SILVERADO 3500HD CREW 159"	CC30743	All Oem Pkg's Packages	1.65%
83	>2022	SILVERADO 3500HD CREW 172"	CC30943	All Oem Pkg's Packages	1.65%
84	>2022	SILVERADO 3500HD 4WD REG	CK30903	All Oem Pkg's Packages	1.65%
85	>2022	SILVERADO 3500HD 4WD DOUBLE 162"	CK30953	All Oem Pkg's Packages	1.65%
86	>2022	SILVERADO 3500HD 4WD CREW 159"	CK30743	All Oem Pkg's Packages	1.65%
87	>2022	SILVERADO 3500HD 4WD CREW 172"	CK30943	All Oem Pkg's Packages	1.65%
	>2022	CHASSIS-CABS			
88	>2022	SILVERADO 3500HD CC REG 60" CA	CC31003	All Oem Pkg's Packages	1.65%
89	>2022	SILVERADO 3500HD CC REG 84.5" CA	CC31403	All Oem Pkg's Packages	1.65%
90	>2022	SILVERADO 3500HD CC CREW 60" CA	CC31043	All Oem Pkg's Packages	1.65%
91	>2022	SILVERADO 3500HD CC 4WD REG 60" CA	CK31003	All Oem Pkg's Packages	1.65%
92	>2022	SILVERADO 3500HD CC 4WD REG 84.5" CA	CK31403	All Oem Pkg's Packages	1.65%
93	>2022	SILVERADO 3500HD CC 4WD CREW 60" CA	CK31043	All Oem Pkg's Packages	1.65%
94	>2022	MEDIUM DUTY TRUCKS			
95	>2022	3500 LCF GAS REG 109"	CP11003	All Oem Pkg's Packages	1.65%
96	>2022	3500 LCF GAS REG 132.5"	CP12003	All Oem Pkg's Packages	1.65%
97	>2022	3500 LCF GAS REG 150"	CP13003	All Oem Pkg's Packages	1.65%
98	>2022	3500 LCF GAS REG 176"	CP14003	All Oem Pkg's Packages	1.65%
99	>2022	3500 LCF GAS CREW 150"	CP13043	All Oem Pkg's Packages	1.65%
100	>2022	3500 LCF GAS CREW 176"	CP14043	All Oem Pkg's Packages	1.65%
101	>2022	4500 LCF GAS REG 109"	CP31003	All Oem Pkg's Packages	1.65%
102	>2022	4500 LCF GAS REG 132.5"	CP32003	All Oem Pkg's Packages	1.65%
103	>2022	4500 LCF GAS REG 150"	CP33003	All Oem Pkg's Packages	1.65%
104	>2022	4500 LCF GAS REG 176"	CP34003	All Oem Pkg's Packages	1.65%
105	>2022	4500 LCF GAS CREW 150"	CP33043	All Oem Pkg's Packages	1.65%
106	>2022	4500 LCF GAS CREW 176"	CP34043	All Oem Pkg's Packages	1.65%

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CONTRACT: BCSO 22-27 1.0

CHEVROLET OEM PRODUCT OFFERING

ITEM NUMBER	MODEL YEAR	VEHICLE TYPE	MODEL CODE	PACKAGE AVAILABILITY	CONTRACT % MARKUP OVER INVOICE
107	>2022	4500 LCF DIESEL REG 109"	CT31003	All Oem Pkg's Packages	1.65%
108	>2022	4500 LCF DIESEL REG 132.5"	CT32003	All Oem Pkg's Packages	1.65%
109	>2022	4500 LCF DIESEL REG 150"	CT33003	All Oem Pkg's Packages	1.65%
110	>2022	4500 LCF DIESEL REG 176"	CT34003	All Oem Pkg's Packages	1.65%
111	>2022	4500 LCF DIESEL CREW 150"	CT33043	All Oem Pkg's Packages	1.65%
112	>2022	4500 LCF DIESEL CREW 176"	CT34043	All Oem Pkg's Packages	1.65%
113	>2022	4500XD LCF DIESEL REG 109"	CT41003	All Oem Pkg's Packages	1.65%
114	>2022	4500XD LCF DIESEL REG 132.5"	CT42003	All Oem Pkg's Packages	1.65%
115	>2022	4500XD LCF DIESEL REG 150"	CT43003	All Oem Pkg's Packages	1.65%
116	>2022	4500XD LCF DIESEL REG 176"	CT44003	All Oem Pkg's Packages	1.65%
117	>2022	4500XD LCF DIESEL CREW 150"	CT43043	All Oem Pkg's Packages	1.65%
118	>2022	4500XD LCF DIESEL CREW 176"	CT44043	All Oem Pkg's Packages	1.65%
119	>2022	5500 LCF DIESEL REG 109"	CT51003	All Oem Pkg's Packages	1.65%
120	>2022	5500 LCF DIESEL REG 132.5"	CT52003	All Oem Pkg's Packages	1.65%
121	>2022	5500 LCF DIESEL REG 150"	CT53003	All Oem Pkg's Packages	1.65%
122	>2022	5500 LCF DIESEL REG 176"	CT54003	All Oem Pkg's Packages	1.65%
123	>2022	5500 LCF DIESEL REG 200"	CT55003	All Oem Pkg's Packages	1.65%
124	>2022	5500 LCF DIESEL CREW 150"	CT53043	All Oem Pkg's Packages	1.65%
125	>2022	5500 LCF DIESEL CREW 176"	CT54043	All Oem Pkg's Packages	1.65%
126	>2022	5500XD LCF DIESEL REG 109"	CT61003	All Oem Pkg's Packages	1.65%
127	>2022	5500XD LCF DIESEL REG 132.5"	CT62003	All Oem Pkg's Packages	1.65%
128	>2022	5500XD LCF DIESEL REG 150"	CT63003	All Oem Pkg's Packages	1.65%
129	>2022	5500XD LCF DIESEL REG 176"	CT64003	All Oem Pkg's Packages	1.65%
130	>2022	5500XD LCF DIESEL REG 200"	CT65003	All Oem Pkg's Packages	1.65%
131	>2022	5500XD LCF DIESEL REG 212"	CT66003	All Oem Pkg's Packages	1.65%
132	>2022	5500XD LCF DIESEL CREW 150"	CT63043	All Oem Pkg's Packages	1.65%
133	>2022	5500XD LCF DIESEL CREW 176"	CT64043	All Oem Pkg's Packages	1.65%
134	>2022	6500XD LCF DIESEL REG 152"	CT73203	All Oem Pkg's Packages	1.65%
135	>2022	6500XD LCF DIESEL REG 170"	CT73903	All Oem Pkg's Packages	1.65%
136	>2022	6500XD LCF DIESEL REG 188"	CT74503	All Oem Pkg's Packages	1.65%
137	>2022	6500XD LCF DIESEL REG 200"	CT75003	All Oem Pkg's Packages	1.65%
138	>2022	6500XD LCF DIESEL REG 212"	CT76003	All Oem Pkg's Packages	1.65%
139	>2022	6500XD LCF DIESEL REG 224"	CT76503	All Oem Pkg's Packages	1.65%
140	>2022	6500XD LCF DIESEL CREW 236"	CT77603	All Oem Pkg's Packages	1.65%
141	>2022	6500XD LCF DIESEL CREW 248"	CT78803	All Oem Pkg's Packages	1.65%
142	>2022	7500XD LCF DIESEL REG 152"	CT83203	All Oem Pkg's Packages	1.65%
143	>2022	7500XD LCF DIESEL REG 170"	CT83903	All Oem Pkg's Packages	1.65%
144	>2022	7500XD LCF DIESEL REG 188"	CT84503	All Oem Pkg's Packages	1.65%
145	>2022	7500XD LCF DIESEL REG 200"	CT85003	All Oem Pkg's Packages	1.65%
146	>2022	7500XD LCF DIESEL REG 212"	CT86003	All Oem Pkg's Packages	1.65%
147	>2022	7500XD LCF DIESEL REG 224"	CT86503	All Oem Pkg's Packages	1.65%
148	>2022	7500XD LCF DIESEL CREW 236"	CT87603	All Oem Pkg's Packages	1.65%

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ITEM NUMBER	MODEL YEAR	VEHICLE TYPE	MODEL CODE	PACKAGE AVAILABILITY	CONTRACT % MARKUP OVER INVOICE
149	>2022	7500XD LCF DIESEL CREW 248"	CT88803	All Oem Pkg's Packages	1.65%
150	>2022	SILVERADO MD REG	CC56403	All Oem Pkg's Packages	1.65%
151	>2022	SILVERADO MD CREW	CC56043	All Oem Pkg's Packages	1.65%
152	>2022	SILVERADO MD 4WD REG	CK56403	All Oem Pkg's Packages	1.65%
153	>2022	SILVERADO MD 4WD CREW	CK56043	All Oem Pkg's Packages	1.65%
	>2022	CUTAWAY			
154	>2022	EXPRESS COMMERCIAL CUTAWAY 139"	CG33503	All Oem Pkg's Packages	1.65%
155	>2022	EXPRESS COMMERCIAL CUTAWAY 159"	CG33803	All Oem Pkg's Packages	1.65%
156	>2022	EXPRESS COMMERCIAL CUTAWAY 177"	CG33903	All Oem Pkg's Packages	1.65%

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Tab 4: Part 2, AMO percent Markup

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Note (1): Package Discounts will be listed as a single line item on quote, when available. Parts freight added at true cost as single line item on quote per bid instructions. Note (2): If Brand not listed, AMO ceiling price to be less than category's maximum % listed below, call dealer

AMO. ITEM #	Category	OEM Brand	Ceiling % Markup	Note
1	CRANES	Auto Crane	13%	
2	CRANES	Stellar	13%	
3	CRANES	Liftmoore	13%	
4	CRANES	Venturo	13%	
5	CRANES	Tiger	14%	
6	CRANES	VMAC	14%	
7	Machines	Vanair	14%	
8	Machines	Boss	14%	
9	Machines	CAS	14%	
10	Machines	American Hydraulic	14%	
11	Machines	VMAC	14%	
12	Machines	Wachs	14%	
13	Machines	Cues	14%	
14	Machines	Muncie	14%	
15	Machines	Chelsea	14%	
16	Service Body	Knapheide	14%	
17	Service Body	CM	14%	
18	Service Body	Godwin	14%	
19	Service Body	Crysteel	14%	
20	Service Body	Rugby	14%	
21	Service Body	Blue Ridge	14%	
22	Service Body	Duraclass- Brand FX	14%	
23	Service Body	Stellar- Hooklift	14%	
24	Service Body	Switch N Go	14%	
25	Service Body	Venco	14%	
26	Service Body	TPL- Lube Body & Skids	14%	
27	Service Body	Reading	14%	
28	Service Body	Palfinger	19%	
29	Service Body	Dakota Body	14%	
30	Service Body	Auto Crane	14%	
31	Service Body	Terex	30%	Extended Lead time
32	Service Body	Peterson	34%	Extended Lead time
33	Service Body	Altec	34%	Extended Lead time
34	DogBody	Mavron	22%	
35	DogBody	Bowie International	20%	Extended Lead time
36	LIFTGATES	Tommy Gate	18%	
37	LIFTGATES	Waltco Liftgate	18%	
38	LIFTGATES	Maxon Liftgates	18%	
39	LIFTGATES	Dhollandia Liftgates	18%	
40	LIFTGATES	Anteo Liftgates	18%	
41	LIFTGATES	Thieman Liftgates	18%	
42	LIFTGATES	Theiman	18%	
43	Accessory	Buyers Products	29%	

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AMO. ITEM #	Category	OEM Brand.	Ceiling % Markup	Note
44	Accessory	UWS	29%	
45	Accessory	Curt	29%	
46	Accessory	Betterbuilt	29%	
47	Accessory	Enpak/Miller	29%	
48	Accessory	US Tarp	29%	
49	Accessory	Chelsea	29%	
50	Accessory	Muncie	29%	
51	Accessory	Decked	29%	
52	Accessory	Kussmall	29%	
53	Accessory	Tigertough	29%	
54	Accessory	Warn	29%	
55	Accessory	Weatherguard	29%	
56	Accessory	Roll n Lock	29%	
57	Accessory	Retrax	29%	
58	Accessory	ARE	29%	
59	Accessory	Ranch	29%	
60	Accessory	Century	29%	
61	Accessory	LineX	29%	
62	Accessory	Toff Brand	29%	
63	Accessory	Aervoe	29%	
64	Accessory	Amerex	29%	
65	Accessory	Keystone Automotive	29%	
66	Accessory	Meyer Distributing	29%	
67	Accessory	Wanco (Arrow/Message Boards) Speed Trailers	29%	
68	Accessory	Bak Flip	29%	
69	Accessory	Cargo Glide	29%	
70	Accessory	JBC Safety: Traffic Safety Products	29%	
71	VAN BODY	Rockport	14%	
72	VAN BODY	Complete Van Body	14%	
73	VAN BODY	Conyers Mfg.	14%	
74	VAN BODY	Supreme Corporation	14%	
75	VANS	Masterack	22%	
76	VANS	Legend	22%	
77	VANS	Kargo Master	22%	
78	VANS	Prime Design	22%	
79	VANS	Weatherguard	22%	
80	VANS	Ranger	22%	
81	AERIAL	Duralift Aerial Devices	22%	Package Disc available
82	AERIAL	Axion Aerial Devices	22%	Package Disc available
83	AERIAL	Challenger Aerial Devices	22%	Package Disc available
84	AERIAL	ALTEC	33%	Package Disc available
85	AERIAL	Stamm Mfg	24%	Package Disc available
86	LIGHTING	Trafcon Signals	20%	
87	LIGHTING	WHELEN	20%	
88	LIGHTING	Soundoff	20%	
89	LIGHTING	Brookings	20%	
90	LIGHTING	Metra	20%	
91	LIGHTING	Code 3	20%	

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AMO. ITEM #	Category	OEM Brand	Ceiling % Markup	Note
92	LIGHTING	hg2	20%	
93	LIGHTING	Unity	20%	
94	LIGHTING	Streamlight	20%	
95	LIGHTING	Ecco	20%	
96	LIGHTING	SpeedTech	20%	
97	LIGHTING	Bayco	20%	
98	LIGHTING	Able 2 Products	20%	
99	LIGHTING	Go Light	20%	
100	LIGHTING	Maxxima	20%	
101	LIGHTING	Star	20%	
102	LIGHTING	Pelican Products	20%	
103	LE DEVICE	Phillips Aed's	20%	
104	LE DEVICE	Zoll Aed's	20%	
105	LE DEVICE	Watchgaurd	20%	
106	LE DEVICE	Digital Ally	20%	
107	LE DEVICE	Mag light	20%	
108	LE DEVICE	Stalker	20%	
109	LE DEVICE	AceK9	20%	
110	LE DEVICE	Panasonic	20%	
111	LE DEVICE	Intermotive	20%	
112	LE DEVICE	Dell	20%	
113	LE DEVICE	Angel Armor	20%	
114	LE DEVICE	Brother Printers and Accessories	20%	
115	LE DEVICE	ISBI Window Ballistics	20%	
116	LE DEVICE	Zebra printers and Tablets	20%	
117	LE DEVICE	Tremco	20%	
118	LE DEVICE	Santa Cruz	20%	
119	LE DEVICE	Big Sky Gun Racks	20%	
120	LE Metal	Gamber Johnson	20%	
121	LE Metal	Havis	20%	
122	LE Metal	Pro-Gard	20%	
123	LE Metal	Setina	20%	
124	LE Metal	Troy	20%	
125	LE Metal	Jotto	20%	
126	LE Metal	American Aluminum	20%	
127	LE Metal	Westin	20%	
128	LE Metal	GoRhino	20%	
129	LE Metal	Sterling	20%	
130	LE Metal	RanchHand	20%	
131	LE Metal	Highway Safety Products	20%	
132	LE Metal	Ram Mount	20%	
133	LE Metal	Plastix Plus	20%	
134	LE Metal	Tuffy Products	20%	
135	LE Metal	Tufloc-Esmet	20%	
136	LE Metal	Lund	20%	
137	LE Metal	Ops Products	20%	
138	LE Metal	Ray Allen K9	20%	
139	LE Metal	Laguna	20%	
140	LE Metal	LEM Solutions: Printer Mounts	20%	

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AMO. ITEM #	Category	OEM Brand	Ceiling % Markup	Note
141	WheelChair	Braun	15%	
142	WheelChair	Century	15%	
143	WheelChair	Mobility Works	15%	
144	WheelChair	Mathews Bus	15%	

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Mileage Statement: Part 3

Per section [L] tab 4, part 3, Duval Chevrolet will deliver all completed vehicles to BCSO at no charge, F.O.B. purchased off this agreement. For deliveries to agencies other than BCSO, Duval Chevrolet will charge $2 per mile from zip code 32210 to agency zip code per mileage posted on Mapquest or similar site data. This charge will include the fuel and may be achieved via motor carrier or contract driver.

Richard Tackett
President / General Manager
Duval Fleet
Duval Ford, Duval Chevrolet
richard.tackett@duvalfleet.com

Date: 9/5/2022

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Tab 5: Drug Free Workplace Statement

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The undersigned bidder in accordance with Florida Statute 287.087 hereby certifies that

STARKE MOTORCARS LLC DBA DUVAL CHEVROLET_____does:

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the work place and specifying the actions that will be taken against employees for violations of such prohibition.

2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.

3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).

4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.

5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.

6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

Contract Number BCSO 22-27-1.0

Bidder's Signature

9/5/22

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DEALER PARTNERSHIP STATEMENT

Duval Chevrolet, upon BCSO approval, may engage partnered dealerships for purposes of providing expedited delivery of products not currently available in inventory. When available, the transaction price will become the bid percentage submitted plus a $400 administrative fee. In cases where the end product is an alternative brand (i.e. Dodge, Honda etc.) the partnered dealer will be named, posted and held to the terms and conditions of the BCSO contract and recognized as a transactional subcontractor of the awarded dealership. In no way will the resulting transaction between the dealer and agency be indirect, or a "brokered" sale. The transaction is original and direct between entities adhering to the Manufacturer's franchise agreements and the manufacturer's statement of origin is assigned directly to the end user as a new, unused, non-brokered, direct agency sale, matching the named entity on the agency purchase order, binding those entities per agency purchasing guidelines.

Richard Tackett
President / General Manager
Duval Fleet
Duval Ford, Duval Chevrolet
richard.tackett@duvalfleet.com

Date: 9/5/2022

[CATEGORY 1.0] PRICING

		Enter Bidder Name	Enter Bidder % over cost for vehicles bid	RANKING
Ranking: First	DEALER	Duval Chevrolet	1.65	1
Ranking: Second		No Bid	0	2
Ranking: Third		No Bid	0	3
Ranking: Fourth		No Bid	0	4
Ranking: Fifth		No Bid	0	5
Ranking: Sixth		No Bid	0	6

Lowest % Markup = 56 pts	56
Second Finish = 44	44
Third and beyond = 0	0

STEP ONE : ENTER DEALER NAME AND BID %

STEP TWO: SORT BY CLICKING SORT BUTTON ON PERCENT ASCENDING

PROPOSAL POINTS TOOL

	DEALER	TAB ONE: EXECUTIVE SUMMARY	TAB ONE: BUSINESS LOCATION	TAB ONE: REFERENCES	TAB 2: OEM CERTIFICATION	TAB 2: DEALER REGISTRATION	TAB 2: REPRESENTATATIONS & CERTIFICATION	TAB 2: LOCAL VENDOR AFFIDAVIT	TAB 3: FINANCIALS	TAB 3: W9	TOTAL
	POINTS VALUE	4	3	3	4	2	2	2	1	2	
DEALER	Duval Chevrolet	4	3	3	4	2	2	2	3	2	25
	No Bid	0	0	0	0	0	0	0	0	0	0
	No Bid	0									0
	No Bid	0									0
	No Bid	0									0
	No Bid	0									0
	No Bid	0									0

STEP THREE : VALIDATE DOCUMENTS WERE RECEIVED IN NOTEBOOK TABS 1-3

	DEALER	Category 1 Points		CAT 2 (Service YES/NO)	Category 2 points	DEALER COUNTY	Bradford/ Clay/ Duval/St Johns or Nassau	Category 3 Points	Cat 4 Highest volume	Category 4 Points	Category 5 Points	TOTAL POINTS
DEALER	Duval Chevrolet	56		YES	5	BRADFORD	YES	4	HIGHEST	35	25	125
	No Bid	0		NO	0		NO	0		0	0	0
	No Bid	0		NO	0		NO	0		0	0	0
	No Bid	0		NO	0		NO	0		0	0	0
	No Bid	0		NO	0		NO	0		0	0	0
	No Bid	0		NO	0		NO	0		0	0	0

STEP 4: CLICK YES/NO

STEP FIVE: CLICK COUNTY DEALER IS REGISTERED IN

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BRADFORD COUNTY TELEGRAPH

Published Weekly
Starke, Bradford County, Florida

Before the undersigned authority personally appeared, Mary Goodge, personally known to me, who on oath says that she is the publisher's assistant of the *Bradford County Telegraph*, a weekly newspaper published in Starke, Bradford County, Florida that: **BRADFORD COUNTY SHERIFF'S Office, 945-B N. Temple Ave., Starke, FL 32091, Request for Proposal for Purchase of Motor Vehicles.** Published in said newspaper in the issue(s) of: **8/25 & 9/1/22 BCT.**

Affiant further says that the said *Bradford County Telegraph* is a newspaper published in Starke, in Bradford County, Florida, and that the said newspaper has heretofore been continuously published in said Bradford County, Florida, each week and has been entered as second-class mail matter at the post office in Starke, Bradford County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement. Affiant further says that she has never paid nor promised any person, firm, or corporation any discount, rebate, commission, or refund for the purpose of securing this advertisement for publication of said newspaper.

M Goodge

Mary Goodge, Publisher's Assistant

REQUEST FOR PROPOSAL
The Bradford County Sheriff's Office requests proposals for the purchase of motor vehicles and related vehicle components for the Fleet Management Division and it's eligible users. Deadline for sealed proposals is September 6th, 2022 @ 10:00 AM. Please email Major George Konkel (george_konkel@bradfordsheriff.org) for Proposal packets or see our website; bradfordsheriff.org
8/25 2tchg 9/1-BCT

STATE OF FLORIDA
COUNTY OF BRADFORD

The foregoing instrument was acknowledged before me this 2nd day of September, 2022.

By: Mary Goodge who is ✓ personally known to me who did (did not) take an oath.

Notary Public - HEATHER WHEELER

STATE OF FLORIDA
My Commission expires: July 17, 2026

SEAL

HEATHER WHEELER
Commission # HH 242059
Expires July 17, 2026

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Docusign Envelope ID: 6AD2C751-584B-4C4E-8355-FC861A0E8528

City of Jacksonville, Florida
Procurement Award Form (PAF)

Part 1: Form Type JPAC Award Request and Administrative Details

Goods and/or Services: Request to increase PSC-0468-23

Requested Action/Authority:

Fleet Management is requesting approval to increase PSC-0468-23 Piggyback Bradford County Contract #BCSO 22-27-1.0 Purchase of Vehicles. Total amount of increase is $700,000.00 to complete vehicle purchases through FY24. Estimated expenditure not to exceed $5,325,446.00.

Justification/Explanation:

To complete vehicle purchase through FY24.

Legal Contract #:	70867-24	Contract Date:	07/31/2024	Change Order/AMD #:	1	
PO/Release #:	70866-24	Bid Date:	09/12/2027	Awarded Supplier:	Duval Ford	
Licenses Verified:	Yes	Effective Date:	07/31/2024	Basis of Award:	LPTA	
Federally Funded:	N/A	No. Invited:	2	Responses Received:	2	Attachments:
Solicitation:	ITB - pPSC-0468-2- N/A			Procurement Contract #:	POA - 70866-24	
Executed By:	Procurement					

PoP:Base:	5 years	Options:	One(1) Five (5) year	Extension(s):	1
JSEB Rec.:	Encouragement	%:	0	Bonds Waived Pursuant To:	N/A

Fund:	51102	Center:	114001	Acct:	564010	Proj:	00000000	Activity:	00000499	$ 000000000000000
Fund:		Center:		Acct:		Proj:		Activity:		$
Fund:		Center:		Acct:		Proj:		Activity:		$

New NTE/GMP:	$ 5,325,446.00	Contingent Amount:	$ 0.00	DMP/ODPO Amount:	$ 5325446.00

Using Agency/BU:	AFFM:FLEET_MANAGEMENT			
Concurrence:	Prader, Erik	Title:	FLEET MANAGEMENT ADMINISTRATOR	8/1/2024
Concurrence:	Grimsley, Eric Dwight	Title:	CHIEF OF FLEET MANAGEMENT	8/1/2024
Concurrence:		Title:		
Concurrence:		Title:		

Procurement Analyst/Buyer:	LeeAnn Warchol	Chief of Procurement:	Robert Wirmbergs for Dustin Freeman
Name:	LeeAnn Warchol	Name:	Dustin L. Freeman

Part 2: JPAC Actions on Above Requests/Recommendations
All Award Actions Subject to Lawfully Appropriated Funds

Members Who Approve:	3
Members Who Disapprove:	0
Other Action:	N/A

Date: 8/8/2024

Part 3: Final Awarding Authority Action

Action: Approved

Date: 8/8/2024

Signature: Karen Bowling

DS
Karen Bowling
Chief Administrative Officer
For Mayor Donna Deegan
Under Authority Of
Executive Order No: 2023 02

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SUBJECT: PIGGYBACK BRADFORD COUNTY CONTRACT # BCSO 22-27-1.0 PURCHASE OF VEHICLES

BID #: PSC-0468-23 **OPEN DATE:** N/A

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – DATE OF EXECUTED CONTRACT THROUGH AUGUST 12, 2027 WITH ONE (1) FIVE (5) YEAR RENEWAL OPTION

AGENCY: FLEET MANAGEMENT

BASIS OF AWARD: PIGGYBACK CONTRACT

NUMBER OF BIDS INVITED: N/A **NUMBER RECEIVED:** N/A **OTHER:** N/A

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to piggyback off Bradford County Contract # BCSO 22-27-1.0 Purchase of Vehicles from Duval Chevrolet and Duval Ford, for the purchase of vehicles. Estimated expenditure not-to-exceed $4,625,446.00. Period of service will be from date of executed contract through September 12, 2027 with one (1), five (5) year renewal option.

Funding shall be encumbered from account 51102.114001.564010.000000.00000499.00000.0000000 - executed by formal contract agreement through the Office of General Counsel and processed via Purchase Order(s).

ATTACHMENTS: Recommendation Memo, Risk Management Approval, Supplier Letter, Piggyback RFP & Contract

ANALYST: _____ Corey Sidlo

RESPECTFULLY SUBMITTED: _____ DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: CRIS TONGOL, CHIEF, FLEET MANAGEMENT

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 10/19/2023

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 10/19/2023

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02