City of South Daytona

Office of the City Manager

1672 S. Ridgewood Avenue • South Daytona, FL 32119 • 386/322-3014



MEMORANDUM

To: James L. Gillis Jr., City Manager From: Jason Oliva, Finance Director

Re: Consideration of approving the purchase of capital equipment and awarding

a street resurfacing contract as identified in the recently adopted Fiscal Year

2025-2026 budget.

Date: October 1, 2025

The City Council approved the Fiscal Year 2025-2026 Budget on September 23, 2025. The budget includes multiple capital vehicle, equipment and service purchases. Since the individual costs of these vehicles, equipment and services exceed the City Manager's spending authority of \$25,000, they require City Council approval.

Grapple Brush Truck:

A grapple brush truck is a specialized truck equipped with a crane and a grapple attachment for lifting and hauling bulky waste, particularly vegetation debris. This combination of equipment allows a single operator to load and transport debris without needing additional equipment or labor. This will allow the City to remove debris quickly and efficiently during disaster preparation and recovery. Petersen Industries prepared a quote based on a Sourcewell Contract. Sourcewell contracts are a cooperative purchasing agreement that ensures competitive pricing and compliance with our procurement requirements. The cost of the truck is \$223,079.89. The quote for the proposed grapple brush truck, which is within the amount budgeted, is attached for your review.

2025 Ford Police Interceptors:

The City has been committed to updating the fleet of police vehicles with a plan to replace four vehicles each year. According to the State Contract 25-10000-23-STC prepared by the State of Florida Department of Management Services, the cost of each vehicle is \$56,329.64 which is within the budgeted amount. As mentioned earlier, four vehicles are included in the original budget. Staff are requesting approval of an additional vehicle to replace a vehicle that was completely totaled in an accident during the aftermath of Hurricane Ian. Insurance proceeds were received after the original budget was prepared. The insurance proceeds and the cost of the additional vehicle will be added to the FY 2026 budget during the budget roll-forward for projects and equipment not completed in FY 2025. The total cost for five vehicles will be \$281,647.05. The quote for the vehicles and for Dana Safety Supply to fit each vehicle to South Daytona specs is attached for your review.

Extrication Tools:

Current extrication tools used by the Fire Department are aging and are limited in comparison to modern battery-powered technology. Upgrading to new extraction tools will improve response efficiency and allow firefighters to safely rescue people trapped in vehicles or other confined spaces. Rescue Systems Unlimited prepared a quote for equipment replacement in the amount of \$45,756 which is within the amount budgeted. Rescue Systems Unlimited is the sole supplier/distributor for Genesis products in the State of Florida. The quote is attached for your review.

Utility Body Trucks:

To continue to maintain a viable fleet to serve the residents of South Daytona, the City needs to replace two aging Utility Body Trucks. A utility body truck is a vehicle with a specialized truck bed that features multiple components and drawers for organizing tools, equipment, and materials. These mobile workshops play a pivotal role in maintaining the Water and Sewer Fund assets. The City can utilize State Contract 25-10000-23-STC, prepared by the State of Florida Department of Management Services, with Step One Automotive for a total cost of \$111,178. The proposed purchase price is within the budgeted amount. The quote for the trucks is attached for your review.

Trailer Mounted Generator:

Multiquip prepared a quote based on a Sourcewell Contract for a trailer mounted generator in the amount of \$32,103.49. Generators play a vital role in keeping lift stations and pump stations operational during power outages. The City needs to continue adding and replacing older generators to make sure all lift stations and stormwater pumps can remain operational during power outages. The quote for the generator is within the budget amount and is attached for your review.

Electrician Van:

The City is seeking to purchase a new van that will be used by the electrician. The current van that the electrician uses will be repurposed to become the Water and Sewer camera truck. The old ambulance that was being used as a camera truck is no longer operational. The City can piggyback the Florida Sherrif Association contract #24VEL32 with Duval Ford for a cost of \$55,500. Since the proposed purchase price is higher than the budgeted amount, adjustments to the budget will be made to make sure that the overall budget does not increase because of this purchase. The quote for the proposed trucks is attached for your review.

Street Resurfacing:

The Fiscal Year 2025/2026 budget, adopted in September 2025, includes funding for resurfacing projects on Spinnaker Circle, Jib Drive, and Louisiana Road. In June 2023, the City entered into an agreement with Sparks Concrete for concrete and paving services. Under this existing contract, Sparks Concrete has proposed milling and resurfacing the three roadways at a total cost of \$311,426. Their proposal reflects pricing that is lower than both the original agreement rates and

Volusia County's current negotiated pricing, generating savings of more than \$67,000 for the City (see attached comparison table).

Staff Recommendation

To ensure the vehicle, equipment and service purchases are completed within the current fiscal year, staff obtained the quotes necessary to secure purchases at the earliest possible opportunity. As a result, staff recommends the Council approve the proposed vehicle and equipment purchases as budgeted in Fiscal Year 2025-2026.

Petersen Industries, Inc.

4000 SR 60 W

Lake Wales, FL 33859 Phone: (800) 930-5623

email: parts-service@petersenind.com



Quote No 20242626 **Quote Date**

8/1/2025

Page 1

Sourcewell No. #040621-PII

Bill To

South Daytona, City of (FL) 1672 South Ridgewood Ave. South Daytona, FL 32119 Ship to

South Daytona, City of 1672 South Ridgewood South Daytona, FL 32119

US

END USER:

South Daytona, City of (FL)

Custon	ner No		Sispsn		Payment te	rms		
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.oc	PPD/COL	Ship via			Ship D	ate		
LW		DRIVE	AWAY			A.S.A.P.	Delivery Date	: 90-150 Days After Chas
(Qty Ordered	UOM Ite	m No				Unit price Di	isc Extended pric
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			1.00	EA	0.TL3 MODEL TL3 BASE LOADER		1.00	66,992.00
			1.00	EA	03.11SAI HEAVY DUTY SWING MOTOR		1.00	0.00
			1.00	EA	03.12 STD HT PED STANDARD HEIGHT PEDESTAL		1.00	0.00
			1.00	EA	01.10LVR PUSH PULL LEVER CONTROLS (STANDARD OPTION)		1.00	0.00
			1.00	EA	01.24 GRATING HEAT SHIELD (FOR DUAL CONTROLS ONLY)		1.00	493.00
			1.00	EA	10.16 HDHI HDHI OUTRIGGER STROBE		1.00	592.00
			1.00	EA	07.10SB60 STANDARD BUCKET 60"		1.00	0.00
			1.00	EA	10.04 BUWL BOOM-UP WARNING LIGHT/AUDIBL ALARM	E	1.00	0.00
			1.00	EA	12.36 HD HD CONTROL BOX THROTTLE ENGINE KILL & HORN		1.00	0.00

1.00 EA 8.0 DUMP BODY

47,216.00 2.00

1.00

1.00

1.00

1.00

1.00

1.00

46,271.68

AS CONFIGURED BELOW

Feature/Kit Components- 8.0 DUMP BODY
1.00 EA 8.29 2030-HDX

12.02 TP

18 GMP

12.05 HG

10.97 WL

1.00 EA

1.00 EA

1.00 EA

1.00 ST

1.00 EA

1.00 EA

MODEL HDX-2030 HARDOX BODY 1/8" SIDES, 3/16" FLOOR

TANDEM PUMP IN LIEU OF SINGLE

FRONT MOUNT STROBES AMBER

WORK LIGHTS - (SET OF 2) (1 EACH SIDE OF BOOM) 12.10 PTO METER

PTO HOUR METER

11.02 LBPIO

HOSE GUARDS- HEAD & VALVE BANK

LOADER SINGLE COLOR PI ORANGE

1.00

41,047.00

0.00

894.00

439.00

412.00

73.00

0.00

Petersen Industries, Inc.

4000 SR 60 W

Lake Wales, FL 33859 Phone: (800) 930-5623

email: parts-service@petersenind.com



Quote No Quote Date 8/1/2025 20242626

Page

Sourcewell No. #040621-PII

BIII To

South Daytona, City of (FL) 1672 South Ridgewood Ave. South Daytona, FL 32119

Ship to

South Daytona, City of 1672 South Ridgewood South Daytona, FL 32119

South Daytona, City of (FL) END USER:

Customer No	Sispan	Payment terms		
168	Daniel Andrews	Net 30		
Loc PPD/COL	Ship via	Ship Date		
LW	DRIVE AWAY	A,S,A.P.	Delivery Date:	90-150 Days After Chass
Qty Ordered	UOM Item No		Unit price Disc	Extended price
	1.00 EA	8.36 PISWLCD PI SELF-WINDING LOAD COVERING DEVICE (ADD-ON)	1.00	1,354.00
	1.00 EA	8.72 OPRD SINGLE PIECE REAR DOOR (REPLACES STND BARN DOORS)	1.00	1,417.00
	1.00 EA	8.47 WL-BW WIRE LOOM FOR BODY WIRING	1.00	0.00
	1.00 EA	8.77ANSI ANSI Z245 PACKAGE	1.00	0.00
	1.00 EA	10.10 LED FLASH AMBER LED FLASHERS IN REAR CORNER POST	1.00	504.00
	1.00 ST	10.98 WLCB WORK LIGHTS - (SET OF 2) (CURBSIDE UNDER BODY)	1.00	412.00
	1.00 ST	1D.98 WLSB WORK LIGHTS - (SET OF 2) (STREETSIDE UNDER BODY)	1.00	412.00
	1.00 EA	8.76 RCMTL REAR CAMERA MOUNTED IN REAR MARKER LIGHT-TV-550	1.00	2,070.00
	1.00 EA	11.02B S BODY COLOR: BLACK	1.00	0.00
1.	00 EA CHASSIS-OTHER		110,011.34 2.00	107,811.11

CHASSIS, FOR NEW LOADER 2026 Freightliner M2 106 Cummins B6.7 300 HP / 660 LB-FT Torque Allison 3500 RDS 33K GVWR

	Danny Flaherty - 386-322-3084	SubTotal Delivery	222,579.89 500.00
Signature THE QUOTE TOTAL MAY NOT REFLECT I	Date	Tax	0.00
	MISCELLANEOUS CHARGES, FREIGHT OR SALES TAX	Total Quote	223,079.89

STEP ONE



PROPOSAL

STEP ONE FORD CRESTVIEW

NA	ME	CITY	OFS	DAYTO	ONA

MAIL

ATTN DANNY

DATE 8-12-25

2025 FORD POLICE UTILITY AWD K8A	44,974.00
3.3 V-6 ENGINE WITH 10 SPEED AUTO TRANS	
POWER WINDOWS AND LOCKS, CRUISE CONTROL	
CLOTH BUCKET SEATS WITH VINYL REAR BENCH SEAT	
HD RUBBER MAT,	
LH SPOTLIGHT	
DSS UP FIT PER SDPD SPECS	11,355.41
	UNIT PRICE 56,329.41
	4X 225,317.64
DELIVERY 60-75 DAYS ARO	
PER STATE CONTRACT 25-10000-23-S	TC
	-

PURCHASER ACKNOWLEDGES:

STEP ONE AUTOMOTIVE IS UNABLE TO GUARANTEE DELIVERY DATES DUE TO MANY FACTORS, NOT LIMITED TO BUT INCLUDING: PRODUCTION SCHEDULES, WEATHER, AVAILABILITY OF RAIL CARS, ETC.

ALL PAYMENTS ARE DUE ON A NET 30 DAY BASIS UPON RECEIPT OF EACH VEHICLE AS INVOICED REGARDLESS OF THE NUMBER OF VEHICLES ON THE PURCHASE ORDER.

We thank you for the opportunity to make this proposal and will appreciate your acceptance. Acceptance of this proposal will not be binding until this proposal is approved here in writing by an official of Step One Automotive. Return of one copy of this proposal and your purchase order number constitutes your official acceptance.

DANA SAFETY SUPPLY, INC 4809 KOGER BLVD GREENSBORO, NC 27407

Telephone: 800-847-8762

Sales Quote No.	588797	
Customer No.	STEPONE	

Bill To

STEP ONE AUTOMOTIVE 4060 FERDON BLVD

ATT: KHARRIS@STEPONEAUTO.COM

CRESTVIEW, FL 32536

Ship To

DSS DELAND

INSTALL / STEP ONE FOR SO DAYTONA

FL

Contact: ERIC JORE Telephone: 850-292-4580

E-mail: KHARRIS@STEPONEAUTO.COM

Contact: Telephone:

E-mail:

Quote Date		Ship V	ia ia	F.O.B.	Customer PO Number	Payme	nt Method
08/05/25 UPS GROUND FREIGHT		QUOTED FREIGHT		N	ET30		
Entered By			Salesperson Ordered By		Resale Number		
Cha	rlie Schwarz	Z	Cha	rlie Schwarz-Orlando	ERIC JORE	56-801	77036232
Order Quantity	Approve Quantity	Tax		Item Number / Descri	ription	Unit Price	Extended Price
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1	1	Y	GRAPHICS	FOR VEHICLE	e: DELAN	1,175.0000	1,175.00

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DANA SAFETY SUPPLY, INC **4809 KOGER BLVD GREENSBORO, NC 27407**

Telephone: 800-847-8762

Sales Quote No.	588797		
Customer No.	STEPONE		

Bill To

STEP ONE AUTOMOTIVE 4060 FERDON BLVD ATT: KHARRIS@STEPONEAUTO.COM Ship To

DSS DELAND INSTALL / STEP ONE FOR SO DAYTONA

Contact: ERIC JORE Telephone: 850-292-4580

CRESTVIEW, FL 32536

Contact: Telephone:

E-mail: KHARRIS@STEPONEAUTO.COM E-mail: Quote Date Ship Via F.O.B. **Customer PO Number** Payment Method 08/05/25 UPS GROUND FREIGHT **QUOTED FREIGHT** NET30 **Entered By** Salesperson Ordered By Resale Number Charlie Schwarz Charlie Schwarz-Orlando ERIC JORE 56-80177036232 Order Approve Unit Extended Tax Item Number / Description Quantity Quantity Price Price Y ENFWB01EJZ 649.8100 649.81 SOI, NFILB, FRNT, 6MOD, 2025 PIU, RW/BW Warehouse: DELAN

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				Ford Explorer/PI Utility (2025) Split Front (DRV) D12 D12 D12 D12 D12 (PAS) R_W R_W R_W B_W B_W		
			1	Accessories: PNFLBSPLT1		
	1	1	Y	DSC w/ LIN Breakout Box (Included) QSF088226 ENFWB01P3B	649.8100	649.81
			1 0	SOI, NFLIB, REAR, 6MOD, 2025 PIU, RA/BA		1
				Warehouse: DELAN		
				Ford Explorer/PI Utility (2025) Solid Rear		
				(DRV) D12 D12 D12 D12 D12 (PAS)		
				R_A R_A B_A B_A B_A		
				Accessories: PNFLBSPLT1		
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E-mail:

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Approve Quantity	Tax		Item Number / Descr	ription	Unit Price	Extended Price
1	Y	SOI, 400 SI SLIDE SWITC I REAR AND 2 RED AND E	ERIES REMOTE SIREN, WA Warehous CH CARGO WINDOW BLUE		508.3300	508.33
2	Y	HANDS FREE ETSS100J SOI 100J SI MOUNTED U	ERIES COMPOSITE SPEAK Warehous NDER THE CENTER BAR OF THE	ER e: DELAN	148.0000	296.00
i	Y	36-2125 WESTIN PI			318.3500	318.35
1	Ÿ		PIU Light Mask, 2 MPOWEI		37.0000	37.00
	ntered By rlie Schwarz Approve Quantity	ntered By rlie Schwarz Approve Quantity 1 Y 2 Y	Approve Quantity Tax PETSA482R SOI, 400 SI SLIDE SWITC 1 REAR AND 2 RED AND E 3 ADD FLASE PARK - KILL HANDS FREE ETSS100J SOI 100J SI MOUNTED U SPREAD OUT 36-2125 WESTIN PI 1 Y 36-6005SM	rlie Schwarz Approve Quantity Tax Item Number / Description I Y ETSA482RSP SOI, 400 SERIES REMOTE SIREN, W/ Warehous SLIDE SWITCH I REAR AND CARGO WINDOW 2 RED AND BLUE 3 ADD FLASHING WHITE PARK - KILL SIREN AND WHITE FLASHING LI HANDS FREE ETSS100J SOI 100J SERIES COMPOSITE SPEAK Warehous MOUNTED UNDER THE CENTER BAR OF THE SPREAD OUT 1 Y 36-2125 WESTIN PUSH BUMPER ELITE, 20-25 Warehous 1 Y 36-6005SMP2 Westin '20+ PIU Light Mask, 2 MPOWEI	rtie Schwarz Charlie Schwarz-Orlando ERIC JORE Approve Quantity Tax Item Number / Description I Y ETSA482RSP SOI, 400 SERIES REMOTE SIREN, W/PB, 200WATT Warehouse: DELAN SLIDE SWITCH I REAR AND CARGO WINDOW 2 RED AND BLUE 3 ADD FLASHING WHITE PARK - KILL SIREN AND WHITE FLASHING LIGHTS HANDS FREE ETSS100J SOI 100J SERIES COMPOSITE SPEAKER Warehouse: DELAN MOUNTED UNDER THE CENTER BAR OF THE PUSHBUMPER. SPREAD OUT 36-2125 WESTIN PUSH BUMPER ELITE, 20-25 FORD PIU Warehouse: DELAN	ntered By Salesperson Ordered By Resale rile Schwarz Charlie Schwarz Charlie Schwarz-Orlando ERIC JORE 56-801 Approve Quantity Tax Item Number / Description Unit Price 1 Y ETSA482RSP SOI, 400 SERIES REMOTE SIREN, W/PB, 200WATT Warehouse: DELAN SLIDE SWITCH 1 REAR AND CARGO WINDOW 2 RED AND BLUE 3 ADD FLASHING WHITE PARK - KILL SIREN AND WHITE FLASHING LIGHTS HANDS FREE ETSS100J SOI 100J SERIES COMPOSITE SPEAKER Warehouse: DELAN MOUNTED UNDER THE CENTER BAR OF THE PUSHBUMPER. SPREAD OUT SPREAD OUT WAREHOUSE: DELAN 1 Y 36-2125 WESTIN PUSH BUMPER ELITE, 20-25 FORD PIU Warehouse: DELAN 1 Y 36-6005SMP2 Westin '20+ PIU Light Mask, 2 MPOWER HD

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DANA SAFETY SUPPLY, INC 4809 KOGER BLVD **GREENSBORO, NC 27407**

Telephone: 800-847-8762

Sales Quote No.	588797
Customer No.	STEPONE

Bill To

STEP ONE AUTOMOTIVE 4060 FERDON BLVD ATT: KHARRIS@STEPONEAUTO.COM CRESTVIEW, FL 32536

Ship To

DSS DELAND INSTALL / STEP ONE FOR SO DAYTONA

Contact: ERIC JORE Telephone: 850-292-4580

E-mail: KHARRIS@STEPONEAUTO.COM

Contact: Telephone:

E-mail:

Quote Date	8	Ship V	'ia	F.O.B.	Customer PO Number	Payme	nt Method
08/05/25	UPS GRO	DUND	FREIGHT	REIGHT QUOTED FREIGHT		NET30	
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Cha	rlie Schwarz	Z	Char	lie Schwarz-Orlando	ERIC JORE	56-801	77036232
Order Quantity	Approve Quantity	Tax		Item Number / Desc	ription	Unit Price	Extended Price
2	2	Y	SOI, MPWI	IPS4STS5RBW I, MPWR HD, 4", STM, CLR HSG, RED/BLU/WHT Warehouse: DELAN		111,6300	223.2
2	2	Y	EMPS2STS SOI, MPWR	Warehouse: DELAN MOUNTED IN THE PUSH BUMPER HOUSING EMPS2STS5RBW FOI, MPWR FASCIA, 4", STM, BLK HSG, RED/BLU/WHT Warehouse: DELAN			223.2
2	2	Y	ENT3B3RB SOI INTERS	MOUNTED ON THE SIDE PUSH BUMPER ENT3B3RBW SOI INTERSECTOR 18-LED SFC MNT,BLK HSG RED/BLUE/WHITE		161.3300	322.6
1	1	Y	PMP2BKUN			24.0700	24.01
1	1	Y	2025 for use with Passenger Side PMP2BKUM SOI UNDER	MIRROR MOUNT BRACE Warehous	KET KIT, DRIVER, 2025 ie: DELAN	24.0700	24.07
				ount Bracket Kit (each) for installat h mpower® 3" and 4" Stud and Inte			

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DANA SAFETY SUPPLY, INC 4809 KOGER BLVD GREENSBORO, NC 27407

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Quote Date	1	Ship V	ia l	F.O.B.	Customer PO Number	Payme	nt Method
08/05/25	UPS GRO	UND	FREIGHT	REIGHT QUOTED FREIGHT		NET30	
Entered By		Salesperson	Ordered By	Resale	Number		
Cha	rlie Schwarz	Z	Char	lie Schwarz-Orlando	ERIC JORE	56-801	77036232
Order Quantity	Approve Quantity	Tax		Item Number / Desc	ription	Unit Price	Extended Price
2	2	Y	SL Running Li	SLRL61158 OI, SL RUNNING, 61", 5MOD, R/B/W, 3CLR/TRIO Warehouse: DELAN Running Light, 61" - 5 Module, Tricolor Red/Blue/White EW BLUEPRINT SL RUNNING LIGHT		285.4900	570.98
2	2	Y	PSLVBK01	T KIT FOR SL LIGHTS 202		24.0700	48.14
2	2	Y	SOI, MPWF	SOI MOUNT KIT FOR SL LIGHTS 2020+ PIU Warehouse: DELAN EMPS4STS4J SOI, MPWR HD, 4", STM, CLR HSG, RED/BLU Warehouse: DELAN MOUNTED IN CARGO WINDOWS IN SHROUDS & MTG BKTS			212.86
2	2	Y		MOUNTED IN CARGO WINDOWS IN SHROUDS & MTG BKTS PMP2WSSSB SOI 4" MPOWER SINGLE WINDOW SHROUD-BLACK Warehouse: DELAN			23.66
2	2	Y	Side-Mount Wi	ER SIDE-MOUNT WINDO	se: DELAN bracket for side-mounted	17.9400	35.88

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DANA SAFETY SUPPLY, INC 4809 KOGER BLVD GREENSBORO, NC 27407

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Sales Quote No.	588797
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STEP ONE AUTOMOTIVE 4060 FERDON BLVD ATT: KHARRIS@STEPONEAUTO.COM CRESTVIEW, FL 32536 Ship To

DSS DELAND INSTALL/STEP ONE FOR SO DAYTONA FL

Contact: ERIC JORE Telephone: 850-292-4580

E-mail: KHARRIS@STEPONEAUTO.COM

Contact: Telephone:

E-mail:

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Quote Date		Ship V	/ia	F.O.B.	Customer PO Number	Payme	nt Method
08/05/25	UPS GRO	DUND	FREIGHT QUOTED FREIGHT		REIGHT QUOTED FREIGHT		ET30
F	Intered By			Salesperson Ordered By			
Cha	arlie Schwarz	Ż	Char	lie Schwarz-Orlando	ERIC JORE	56-801	77036232
Order Quantity	Approve Quantity	Tax		Item Number / Descri	ription	Unit Price	Extended Price
2	2	Y	MOUNTED OF	/R FASCIA, 4", QM, BLK HSG, RED/BLU/WHT Warehouse: DELAN ON EACH SIDE OF TAG WARNING		111.6300	223.26
1	1	Y	WHITE - BACK ELUC3H010 SOI UNIV U	RED/BLUE - WARNING RED - BRAKE WHITE - BACK UP ELUC3H010D SOI UNIV UNDERCOVER LED INSERT, 5 WIRE RED/WHITE Warehouse: DELAN		61.9000	61.90
1	1	Y	MOUNTED IN THE HEADLIGHT - DRIVERS SIDE ELUC3H010E SOI UNIV UNDERCOVER LED INSERT, 5 WIRE BLUE/WHITE Warehouse: DELAN		61.9000	61.90	
2	2	Y	MOUNTED IN THE HEADLIGHT - PASSANGER SIDE ELUC3H010J SOI UNIV UNDERCOVER LED INSERT, 5 WIRE RED/BLUE Warehouse: DELAN MOUNTED IN THE TAIL LIGHT			61.9000	123,80
4	4	Y	PLUCTCLI	CEMENT COLLAR KIT FO	R TWIST-IN UNDERCO	2.8900	11.56

Print Date	08/05/25
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DANA SAFETY SUPPLY, INC 4809 KOGER BLVD GREENSBORO, NC 27407

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Contact: ERIC JORE Telephone: 850-292-4580

Contact: Telephone:

E-mail: KHARRIS@STEPONEAUTO.COM

E-mail:

Quote Date Ship Via F.O.B. Customer PO Number

Quote Date							nt Method	
08/05/25 UPS GROUND FREIGHT			FREIGHT	QUOTED FREIGHT		N	ET30	
Entered By		Salesperson Ordered By		Resale Number				
Cha	rlie Schwar	z	Cha	urlie Schwarz-Orlando	ERIC JORE	56-80177036232		
Order Quantity	Approve Quantity	Tax		Item Number / Descri	ription	Unit Extende Price Price		
1 Y EMPS1QMS1R SOI, MPWR FASCIA, 3", QM, BLK HSG, RED Warehouse: DELAN MOUNTED UNDER HATCH DRIVERS SIDE						65.4600	65.46	
1	1	Ý		R FASCIA, 3", QM, BLK HS	se: DELAN	65.4600	65.46	
1	1	Y	PACKAGE IN MOTION, DU FÓLLOWING 1-7160-0339 1- 1- ALSO INCLUI COMPLETE T	DLE PKG, 2020-24 PIU, RM	se: DELAN 9" LOCKING SLIDE ARM REST, AND THE KETS: S'NECESSARY TO	854.9400	854.94	
1	1	Y	16298	" DEEP W/ KNOCKOUT	e: DELAN	38.4500	38.45	

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Customer No.	STEPONE

Bill To

STEP ONE AUTOMOTIVE 4060 FERDON BLVD ATT: KHARRIS@STEPONEAUTO.COM

CRESTVIEW, FL 32536

Ship To

DSS DELAND INSTALL / STEP ONE FOR SO DAYTONA

Contact: ERIC JORE Telephone: 850-292-4580

E-mail: KHARRIS@STEPONEAUTO.COM

Contact: Telephone:

FL

E-mail:

Quote Date		Ship V	'ia	F.O.B.	Customer PO Number	Payme	nt Method
08/05/25	UPS GROUND FREIGHT			QUOTED FREIGHT		N	ET30
Entered By			Salesperson Ordered By		Resale Number		
Cha	rlie Schwar.	Ż	Cha	rlie Schwarz-Orlando	ERIC JORE	56-801	77036232
Order Quantity	Approve Quantity Tax			Item Number / Desc	ription	Unit Price	Extended Price
1 1 Y 7160-1870-00 GJ NOTEPAD VI UNIVERSAL COMPUTER CRADLE Warehouse: DELAN						258.0000	258.00
1	1	Y		NA-USBKIT LET, DUAL USB PLATE Warehou	se: DELAN	59.0000	59.00
1	1	Y	LOOM, WIRE,	IT ALLATION SUPPLIES I.E.	se: DELAN	325.0000	325.00
1	1	Y	INSTALL DSS INSTA 5 YEAR WARE ABOVE.	LLATION OF EQUIPMENT	se: DELAN OF THE PARTS LISTED	3,230.0000	3,230.00
CONTA CONTA	CT NAME: 10 CT RANK: CT CELL NU	ANNY MBER	LATION AND PI 386-235-0294 HDAYTONA OF	ICK UP PLEASE CONTACT THE F	PERSON LISTED BELOW:		

Print Date Print Time Page No.	04:49:34 PM
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DANA SAFETY SUPPLY, INC 4809 KOGER BLVD **GREENSBORO, NC 27407**

Telephone: 800-847-8762

Sales Quote No.	588797
Customer No.	STEPONE

Bill To

STEP ONE AUTOMOTIVE 4060 FERDON BLVD ATT: KHARRIS@STEPONEAUTO.COM CRESTVIEW, FL 32536

Ship To

DSS DELAND INSTALL / STEP ONE FOR SO DAYTONA

Contact: ERIC JORE Telephone: 850-292-4580

E-mail: KHARRIS@STEPONEAUTO.COM

Contact: Telephone:

E-mail: Customan BO Namel and

uote Date Ship Via		Ship Via F.O.B. Customer PO Num				nent Method
08/05/25 UPS GROUND FREIGHT Entered By				The state of the s		NET30
			Salesperson	Ordered By		de Number
	z	Char				0177036232
Approve Quantity	pprove Tox			The second secon	Unit	Extended Price
		Appro	ved By:		~ 1100	11100
	UPS GRentered By rlie Schwar Approve	UPS GROUND FI intered By rlie Schwarz Approve	UPS GROUND FREIGHT ntered By rlie Schwarz Char Approve Quantity Tax	UPS GROUND FREIGHT QUOTED FREIGHT ntered By Salesperson Thie Schwarz Charlie Schwarz-Orlando Approve Quantity Tax Item Number / Description Approve By: Approve All Item	UPS GROUND FREIGHT QUOTED FREIGHT ntered By Salesperson Ordered By rlie Schwarz Charlie Schwarz-Orlando ERIC JORE Approve Quantity Tax Item Number / Description	UPS GROUND FREIGHT QUOTED FREIGHT Intered By Salesperson Ordered By Ress Tile Schwarz Charlie Schwarz-Orlando ERIC JORE 56-80 Approve Quantity Tax Item Number / Description Price Approve Approve All Items & Quantities

Print Date Print Time Page No.	04:49:34 PM
Tage No.	1

Subtotal	10,946.87
Freight	408.54
Order Total	11,355.41

IFD CHI-003636 FL 9-KORMAL, NB, 003636, S6211 13546 120250601 3019 CERTIFICATE TED RAMEDURE CAMPBOOME XFIROTABATTI 029885 2 1FNSK8AES SGC21094 NB EPA Fuel Economy and Environment POLICE INTERCEPTOR Gasoline Vehicle Tord EXTERIOR AGATE REACK METALLIC INTERIOR EBOMY CLOTH FREZUMYL REAR 2025 UTILITY AWD 119" WHEELBASE 3.3C THYCT VE ENGINE 10-SPEED AUTO TRANSMISSION Fuel Economy You spend MPG Stehdard SUVs range from 12 to 118 MPG. The best, vehicle rates 140 MPG. forticom \$4,250 J 17 EXTERIOS

- 38/40/6 SPLIT WINYL REAR
- 3/0 WANTOMATIC OLMATE
CONTROL, DUAL ZONE
- BLACK WINYL, FLOOR COVENING
- CERTIFED SPEEDOMETER
- CORRICLE MONTROR FLATS
- CORRICLE MONTROR FLATS
- ENGINE HOUR / FUEL METER
- PRIGNER HOUR / FUEL METER
- HTO SANTIZATION SOLUTION
- REDWINTET TARK LIGHTING
- PIPER DEPTAGE SEAT WILLMEAR
- SEATRACK INTELLED HOLTEN
- VIEL WILL ADDRESS
- LIGHT LI 24 EXTERIOR

1-13* HAD TEEL, WHEELS

2-15% MORT & AVE 98W

POLICE TRIES

- CLASS IN HITCH RECEIVER

- CLASS IN HITCH RECEIVER

- DUAL, DOPAUST SYSTEM

- DUAL, SEZE 19* SPAPE WITPMS

- HEADLAMPS — AUTO, LED

LOW/HOM NICLLOES FROMT

- FULL SEZE 19* SPAPE WITPMS

- HEADLAMPS — AUTO, LED

- LOW/HOM NICLLOES FROMT

- FULL SIGN — SPAPE WITPMS

- REY LOUGS (DEPRESSALTEST)

- PRIVACY CLASS SYMM/SIP FOOT) more in fuel costs over 5 years compared to the everage new vehicle. UNIVERSAL TOP TRAY · TRANSMISSION-10-SPEED AUTO - UNIVERSAL TOP THAY
- UNIVERSAL TOP THAY
- ANAPAMAPPARIL METOOTH & USB
- ANAPAMAPPARIL METOOTH & USB
- COLLIAIN MOUNTED SHIPTER
- ENGINE OR COOLER
- PRILL-TIME ALL, WHEEL DRIVE
- SYSTEM
- HEAVY DUTY SU-SHENION
- HEAVY-DUTY SO-AMP BATTERY
- WITERIOR THANKALFTGATE
- RISLEASE
- POLICE BRANES-A MAN. DRO. **AFETY REAR CRASH TESTED ADVANCETHAC** WITH BSCO ADVANCETHAC** WITH BSCO AREAGS - FRONT AND SIDE - AIRBAGS - SAFETY CAMOPY 5.3 gaffone par 100 milies Annual fuel COST Fuel Sconarry & Greenhouse Gas Rating satisfie only Smag Rating (subject only WARRANTY

• 3 YR/38K MILE BUMPER-TOBUMPER WARRANTY
• 5 YR/100K MILE POWERTRAIN
CARE EXTENDED SERVICE PLANZERO DEDUGTIBLE 10 6 0 RELEASE
POLICE BRAKES: 4 WHILDISC
W/ ABB & TRACTION CONTROL
POWER STEERING W/EPAS
REAR VIEW CAMERA
TRANSMISSION OIL COOLER The vehicle entire 462 grans CO2 per mile. The both entire 0 grams as arrhusing livel stor create emissions; hash more at fueldebnoomy. Oh Code-MISRP NCLUDED ON THIS VEHICLE MSRP QUIPMENT BROUP 500A PRICE INFORMATION BASE PRICE TOTAL OPTIONS/OTHER fueleconomy.gov \$49,515.00 **0** 2 OPTIONAL EQUIPMENT/OTHER 1003-405802/22/24FL FM STEARD THAT TWE ENGINE 10-8FEED AUTO TRANSMISSION TO RESERVE THE STEAM 47,588,00 1,596,00 TOTAL VEHICLE & OPTIONS/OTHER DESTINATION & DELIVERY GOVERNMENT 5-STAR SAFETY RATINGS IO-SPEED AUTO TRANSMISSION 50 STATE EMISSIONS FRIVER SIDE LED SPOT LAMP PRONT LICENSE PLATE BRACKET Overall Vehicle Score ** * * * * * *
Based on the combined ratings of frontal, side and rollover,
should ONLY be compered to other vehicles of similar size and velight. Overall Vehicle Score Ford **** Driver Crash Passenger The modern is active and sending yehicle data (e.g., diagnostics) to Ford. See in-vahicle settings for connectivity options. Based on the risk of injury in a frontal impact, Should ONLY be compared to other vehicles of similar size and weight. **** Side Front seat COST IN THE CYTATE OPPLICATION.

This Plant Contract (opplicate an about 1 whiches), the Apir and conventionational Cannot of all Senders are more remade requires (see Feedbase them for a detaile), contractive requires of contractive to the contractive that the contractive contractive requires of contractive representations of contractive remains of an account of a contractive remains of a contr Based on the risk of injury in a side impact Rollover *** Bened on the risk of rollover to a single-vehicle crash, Star ratings range from 1 to 5 stars (* * * * * *), with 5 being the high Source: National Highway Troffic Sidny Administration (NHTSA), www.safercer.gev.or.1-888-327-4215 DONA FORD PROTECT Insist on Ford Protect! The only extended service plan fully backed by Ford and honored at every Ford dealership in the U.S., Canada and Musico, See your Ford dealer or visit www.FordOvmes.com. TOTAL MSRP \$49,180.00 **CA14** Whether you decide to lease or finance your whicle, you'd find the choices that are right. Ford Credit you, See your dealer for details or visit www.ford.com/finance. CONVOY MARNING: Operating, servicing and mehristning a passenger vehicle, pickup truck, van, or off-med whiche can expose you to chemicals including engine exhaust, carbon monotide, philateires, and lead, which are incomin to the State or California to sales cancer and first desicte or other reproductive harm. To maintaine exposure, and threathing adheast, do not ide the engine except as necessary, service your whiche in a well-perialized care and were gloves or west, but when for equerity when servicing your vehicle. For more information go to www.PSOV/termings.ca.gov/pessenger-vehicle. 24-K602 O/T 5B Mag & Bries Calles Toda COPPS COPPS Dark Mags This label is attitud pursioned to the Paderal Automobile information Displaceure Act. Gaselins, License, and Title Fea, Sides and Local spaces are not included. Displace installed against or accessaries are not included unless fished above. SPECIAL ORDER SE211 N RB 2X 515 003636 05 21 25

1202506013019

City of South Daytona

Fire Department

Post Office Box 214960 • South Daytona, FL 32121 • 386/322-3033



Meeting Date: September 23, 2025

Prepared By: Fire Chief John K. Brant

Subject: Purchase of Extrication Equipment - Rescue Systems Unlimited

Background

South Daytona Fire Rescue continually evaluates equipment needs to ensure our personnel have the most effective tools to respond to vehicle accidents and other emergencies requiring extrication. Our current extrication tools are aging and limited in capability compared to modern battery-powered technology. Upgrading to state-of-the-art extrication equipment will improve response efficiency, enhance firefighter safety, and provide better outcomes for patients entrapped in vehicles or other confined spaces.

Proposal

Rescue Systems Unlimited, LLC has provided a quote (Quote #25-1766, dated July 28, 2025) for the purchase of the following battery-powered extrication tools:

- EFS49SLI.1101469GRS S49-SLI 28" Spreader with M18 6.0Ah Battery (IP68 Rated) \$21,550.00
- EFC385SLI.1101551GRS EFORCE SLI C385 Cutter with M18 6.0Ah Battery (IP68 Rated) \$19,840.00
- EFR21-36SLI.1099395 21-36 SLI Ram with M18 6.0Ah Battery (IP68 Rated) \$13,400.00
- EFR2136.ART.011.520.5 EFORCE Ram Kit with 12" Extension & V Heads, Case \$2,095.00
- EFM18.48-11-1861 M18 18V Lithium-Ion REDLITHIUM FORGE 6.0Ah Battery Pack (3 units) \$597.00
- EFM18.ART.205.410.96 Six-Port M18 Milwaukee Rapid Charger \$249.00
- Freight \$525.00
- Subtotal: \$57,256.00
- Promotional Discount (expires December 31, 2025): -\$12,500.00
- Total Purchase Price: \$45,756.00

Funding

Funding for this purchase will be provided from Capital Budget

Recommendation

It is recommended that the City Council approve the purchase of extrication equipment from Rescue Systems Unlimited, LLC in the amount of \$45,756.00.

Requested Action

Motion to approve the purchase of extrication equipment from Rescue Systems Unlimited, LLC for \$45,756.00, as outlined in Quote #25-1766.



Genesis Rescue Systems 2780 Culver Ave. Kettering, Ohio 45429 Phone: 937.293.6240

Fax: 937.293.7049

March 01, 2025

To whom it may concern,

Rescue Systems Unlimited LLC is the sole supplier/distributor, for products manufactured by Genesis Rescue Systems, Genesis Air Lifting Bags, Weber StabFast and Kodiak struts and Quik-Kut Air Hammers in Florida Georgia, Alabama and Mississippi. They are solely responsible for all sales, service and training in Florida, South Alabama, Mississippi and Georgia. If you have any questions, or if I can be of any further assistance, please feel free to contact me.

Sincerely,

Richard S. Michalo

President

Genesis Rescue Systems



AUTOMOTIVE

PROPOSAL

STEP ONE FORD CRESTVIEW

OILE	ONETOIL	CIUDI	T III	-
NAME CITY OF SOUTH DAYTONA				

EMAIL

ATTN DANNY

DATE 9-15-25

2026 FORD F250 REG CAB PICK UP F2A							
6.8 V-8 ENGINE WITH 10 SPEED AUTO TRANS							
POWER WINDOWS AND LOCKS, CRUISE CONTROL.							
A/C AM FM WITH BLUE TOOTH, VINYL SEATS WITH VINYL FLOORS							
9900 GVWR, SPARE TIRE AND WHEEL, LT245 TIRES							
KNAPHEIDE 8 FT UTILITY BODY							
1300# TOMMY LIFT GATE							
UNIT PRICE	55,589.00 EA						
X2	111,178.0						
PER STATE CONTRACT 25-10000-23-STC							
DELIVERY 75-90 DAYS ARO	in included and a second record record record records and a second records a second records and a second records a second records and a second records a second rec						

ALL PAYMENTS ARE DUE ON A NET 30 DAY BASIS UPON RECEIPT OF EACH VEHICLE AS INVOICED REGARDLESS OF THE NUMBER OF VEHICLES ON THE PURCHASE ORDER.

We thank you for the opportunity to make this proposal and will appreciate your acceptance. Acceptance of this proposal will not be binding until this proposal is approved here in writing by an official of Step One Automotive. Return of one copy of this proposal and your purchase order number constitutes your official acceptance.



Quotation

(CASH-MQ) Sold-to

City of South Daytona 1770 SEGRAVE STREET

SOUTH DAYTONA FL 32119-2124

(CASH-MQ) Ship-to

City of South Daytona 1770 SEGRAVE STREET

SOUTH DAYTONA FL 32119-2124

Document Information

Quotation # 20979948 QT

P.O. # WebQuote

Date 09/12/2025

Page 1 of

Date 09/12/2025

Requested Ship 09/12/2025

Best Way Carrier No 18643

Entered by MQAPPS

Ordered by jwooten@multiquip.com

Order Reason P22 ORDR-Sourcewell

Currency USD

Prepay/Chrg SPL Frt (Units) Delivery PPS

Payment Terms Net 30

Within 30 days without deduction

Availability is subject to stock on hand at the time purchase order is received.

Quote is valid for 30 days from issue date.

Item	Material	Plant	В/О	Order Qty	Gross Price EA	Net Price EA	Total Value
0010	DCA25SSIU4F Gen 25kVA 3Ph Isuzu Tic Estimated Ship: 09/12/25	A212 er 4F E	nv	1.000	45,819.00	26,575.02	26,575.02
0020	TRLR25US2 Trailer DCA20-25SS Estimated Ship: Contact us	A212	1	1.000	3,545.00	2,056.10	2,056.10
0030	EE36264 Coupler 3" Pintle 25K 'Estimated Ship: 09/12/25	A212 TRLRMP	thru ·	1.000	88.60	51.39	51.39
	Items total Freight (Units) Taxable amount State/GST Tax Local/PST Tax		÷				28,682.51 1,664.49 28,682.50 1,720.95 35.54
	Total amount Current Lead Time - 2-4 w FOB Lewisville, TX - Freigh Quote ID# LIDGK746U / C Sourcewell Member #6089 Multiquip Sourcewell Contra	it estima ore / \$1 5	te to \$ 664.49	South Daytona	ubject to change a, FL, 32119		32,103.49



Item 3	1 Transit T-150 Medi	um Roof Cargo	Van RWD	E1C Duv	val Ford Base Vehicle		
CNGP					RMATION	08/06/2	24 13:26:43
==>						Dea.	ler: F24081
		2024	1 TRANSI	T NA		Pá	age: 1 of 1
Orde	r No: 0505 Pri				55 Order Type: 51	3 Price	Level: 445
	Code: 101A Cust/F			_	PO Number:		
OIU .			LR INV		I	RETAIL	DLR INV
E1C	MR CARGO RWD			425	50 STATE EMISS	NC	NC
EIC	148" WHEELBASE	Q43310 4 170	, , , , , ,	57B	MANUAL A/C	NC	NC
1477	OXFORD WHITE			98F	FLEX FUEL CAPBL	NC	NC
YZ V	VINYL				SP DLR ACCT ADJ		(990.00)
77	PALAZZO GRAY				SP FLT ACCT CR		(1362.00)
K					FUEL CHARGE		21.24
101A	PREF EQUIP PKG			B4A	NET INV FLT OPT	NC	7.00
	.XL TRIM			D-111	DEST AND DELIV	2095	2095.00
998	3.5L PFDI V6			ም ርምል፣.	BASE AND OPTIONS		
44U	.10-SPEED TRANS			TOTAL	DIOL IND CALL	51605	
TC8	.235/65R16C BSW		NC		IS NOT AN INVOICE		
X73	3.73 NON-LS	NC	NC	"IHIS	13 NOT AN INVOICE	-	
	JOB #2 ORDER	//	- 40 00)				
	FLEET SPCL ADJ	-	540.00)				
	FRT LICENSE BKT	NC	NC				
20N	8800# GVWR	NC	NC				

Total \$ 55,500



231	Screen	Window Security Screens for Two Hinged Doors	\$	882.00	40.00%	DIO
232	STLIGHT	Streamlight Rechargeable Stinger Flashlight	\$	145.00	40.00%	DIO
	WTECH2	Precision Fit tray style TWO PIECE MAT SET	\$	231.00	40.00%	DIO
234	LTS	LapTop Stand Passenger side mounted and universal Cradle	\$	916.00	29.00%	DIO
235	EXTERIOR	Description [See Lighting Section for AlaCarte lights]	Cor	ntract Price	DIO Markup	MSŖP
236	GOLITE	LED Permanent Mount Go-Light brand spot light 20074GT	\$	813.00	29.00%	DIO
237	SO LED 8	TRANSIT PERIMETER LIGHTING: A: (2) SOUNDOFF: XF flush mount EXFS10002-(Y) (DUAL COLOR) Location: Underneath Headlight B: (2) SOUNDOFF: 3" mpower fascia quick mount EMPS1QMS3(Y) (DUAL COLOR) Location: Above tail lights on pillar	\$	817.00	29.00%	DIO
238	SO LED 9	TRANSIT LOW ROOF PERIMETER + HIGH SIDE LIGHTING: A: (2) SOUNDOFF: XF flush mount EXFS10002-(Y) (DUAL COLOR) Location: Underneath Headlight B: (2) SOUNDOFF: 3" mpower fascia quick mount EMPS1QMS3(Y) (DUAL COLOR) Location: Above tail lights on pillar C: (4) SOUNDOFF: 4x2 mpower quick mount EMPSA05BT-(X) (DUAL COLOR) Location: Two per side. Top of body line, above driver side door & above rear tire.	\$	2,047.00	29.00%	DIO
	SO LED 22	TRANSIT MID/HIGH ROOF PERIMETER + HIGH SIDE LIGHTING: A: (2) SOUNDOFF: XF flush mount EXFS10002-(Y) (DUAL COLOR) Location: Underneath Headlight B: (2) SOUNDOFF: 3" mpower fascia quick mount EMPS1QMS3(Y) (DUAL COLOR) Location: Above tail lights on pillar C: (4) SOUNDOFF: 7X3 mpower quick mount EMPSC07M1-(Y) Location: Two per side. Top of body line, above driver side door & above rear tire.	\$	2,561.00	29.00%	DIO
240	SO LED 25	ALA CARTE (1): SOUNDOFF: BOLT 2 E1XS2SME5** Location: Exterior body panels	\$	179.00	29.00%	DIO
241	SO LED 26	ALA CARTE (1): SOUNDOFF: Intersector (R/B) ENT2B3* (STANDARD) OR ENT3B3* (SURFACE MOUNT) Location: Under mirror mount	\$	435.00	29.00%	DIO
242	SO LED 27	ALA CARTE (1): SOUNDOFF: nROADS beacon SINGLE OR DUAL COLOR Location: permanent mount	\$	502.00	29.00%	DIO
243	SO LED 28	ALA CARTE (1): SOUNDOFF: WT100 Back up alarm ETBUALM02 Location: Universal	\$	161.00	29.00%	DIO
244	50 LED 30	ALA CARTE (1): SOUNDOFF: obSERVE dome light, 6" ECVDMLTAL00 Location: Driver/pass roof mounted	\$	179.00	29.00%	DIO
245	SO LED 32	Add Option: (2) SOUNDOFF: SL Running Light (RED/BLUE) - PAIR ESLRL6115J/PSLVBK01 - NEED 2 EACH Location: running boards	\$	1,109.00	29.00%	DIO
246	SO LED 33	Add Option: (1) SOUNDOFF: ETSKLF100 Aftershock system with 1 Speaker Location: behind grille	\$	704.00	29.00%	DIO
247	SO LED 34	Add Option: (2) SOUNDOFF. ETSKLF200 Aftershock system with 2 Speakers Location: behind grille	\$	835.00	29.00%	DIO
248	SO LED 37	Add Option: (2) SOUNDOFF: SL Running Light (RED/BLUE) - PAIR ESLRL6115J/PSLVBK02 - NEED 2 EACH Location: running boards	\$	1,109.00	29.00%	DIO
249	SO LED 39	Add Option: (2) SOUNDOFF: SL Running Light (RED/BLUE) ESLRL6115J/PSLVBK02 - NEED 2 EACH Location: running boards	\$	1,109.00	29.00%	DIO
250	WEC PKG 1	4 Whelen Corner Flashing System (2 Surface Mounted In Grille, 2 In Tail Lights) (Specify Color At Time Of Order) (MCRNS*,MCRNB1, VTX**) Single Color - Dual Colors Are Available	\$	867.00	29.00%	DIO
	WEC PKG 2	Whelen 16" Mini LED Light Bar- Amber Light With Amber Lens (MC16PA)	\$	654.00	29.00%	DIO
251	W LC I NO Z		\$	654.00	29.00%	DIO



434	PLM61TM	PLM61TM: Adrian Steel ProLift Drop Down Mid & High Roof Passenger Side ladder rack will carry up to 32 foot extension ladders, and 7+ foot step ladders.	\$	2,667.00	40.00%		DIO
435	LK8FT148.MR	LK8FT148: LK8FT148: INTERIOR LADDER KEEPER: Designed to be loaded from outside the vehicle, the Ladder Keeper features a spring-loaded clamp that holds the ladder securely in place. Can carry up to 8ft ladder inside mounted to roof. [Requires (31*)]	\$	804.00	40.00%		DIO
.436	LK8FT.MR	LK8FT: LK8FT: INTERIOR LADDER KEEPER: Designed to be loaded from outside the vehicle, the Ladder Keeper features a spring-loaded clamp that holds the ladder securely in place. Can carry up to 6ft ladder inside mounted to roof. [Requires (31*)]	\$	736.00	40.00%		DIO
437	PLM63TM	PLM63TM: Adrian Steel ProLift Drop Down Mid & High Roof Driver and Passenger Side ladder rack will carry up to 32 foot extension ladders, and 7+foot step ladders.	\$	4,465.00	40.00%		DIO
448	Warranty	Rem	Со	ntract Price	DIO Markup		MSRP
449	NFGB575	Base Care National Fleet Plan [Gas Engine], five Year Term at 75000 total expiration mileage at \$0 deductible. Plan pricing 8/2024. Pricing governed at Msrp Rates in Florida, discounts not permitted.	\$	1,215.00	NA	\$	1,215.00
450	NFGB5100	Base Care National Fleet Plan [Gas Engine], five Year Term at 100000 total expiration mileage at \$0 deductible. Plan pricing 8/2024. Pricing governed at Msrp Rates in Florida, discounts not permitted.	\$	1,440.00	NA	\$	1,440.00
451	NGGE575	Extra Care National Fleet Plan [Gas Engine], five Year Term at 75000 total expiration mileage at \$0 deductible. Plan pricing 8/2024. Pricing governed at Msrp Rates in Florida, discounts not permitted.	\$	1,325.00	NA	\$	1,325.00
452	NFGE5100	Extra Care National Fleet Plan [Gas Engine], five Year Term at 100000 total expiration mileage at \$0 deductible. Plan pricing 8/2024. Pricing governed at Msrp Rates in Florida, discounts not permitted.	\$	1,670.00	NA	\$	1,670.00
453	NFGP575	Premium Care National Fleet Plan [Gas Engine], five Year Term at 75000 total expiration mileage at \$0 deductible. Plan pricing 8/2024. Pricing governed at Msrp Rates in Florida, discounts not permitted.	\$	1,610.00	NA	\$	1,610.00
454	NFGP5100	Premium Care National Fleet Plan [Gas Engine], five Year Term at 100000 total expiration mileage at \$0 deductible. Plan pricing 8/2024. Pricing governed at Msrp Rates in Florida, discounts not permitted.	\$	1,990.00	NA	\$	1,990.00
461	Final Delivery	Item	Со	ntract Price	DIO Markup		MSRP
462	OZN	Option for State agency sourcing off FSA award. This fee is updated in Florida statute for myfloridamarketplace purchases when utilizing contracts outside of the Department of Management Services. This fee is collected, reported, and paid to the State; calculated at approximately 1% of the total purchase order amount. Option price listed is based on a 0.7% calculation on an average Sale amount of \$45000. Final determination TBD relative to specific quote.	\$	315.00	NA		Quoted
463	ПО	Tag and Title processing and handling fee. Tags are processed at the local tag office and affixed to vehicle prior to delivery. Cost includes electronic administrative fee, manual processing courier, and Fedex related expense.	\$	68.00	NA		na
464	TMP	30 Day Florida Temporary Tag. Requires (TTO) Tag/Title Option	\$	7.00	NA		na
465	TX	Stock Sourcing: This amount represents costs associated with reassignment, dealer transfer and re-invoicing a serialized vehicle from retail inventory, eliminating the requirement for order. Due to dealer allocation, and commodity retraints, not all vehicles qualify. When vehicles are sourced from secondary locations, additional freight for logistics may be added at \$3 per mile.	\$	1,295.00	NA	B	na



362	41TLM	41TLM: KargoMaster GENERAL SERVICE 60" H SHELVES - TRANSIT 148" WB MID ROOF [Requires (31*) ShipThru] 40651 Partition - Perforated - Transit Mid/High Roof -1 48524 Shelf Unit - 52" W x 60" H x 14" D -3 40080 Drawer Cabinet - 3 Drawers -1 40090 Drawer Cabinet - 4 Drawers -1 40060 Hook - 3 Prong "J" -2	\$ 5,390.00	40.00%	DIO
	8	40310 Small Parts Shelf Bin - 10" W Plastic -5 40030 Shelf Dividers 6" Tall (Set of 6) -1 48190 Shelf Lip 10" L x 2.75" H -1 406TM Partition Wing Kit - Transit Mid Roof -1			
363	41TRM	41TRM: KargoMaster GENERAL SERVICE 60" H SHELVES - TRANSIT 1.30" WB MID ROOF [Requires (31*) ShipThru]' 40651 Partition - Perforated - Transit Mid/High Roof -1 48424 Shelf Unit - 42" W x 60" H x 14" D -3 40080 Drawer Cabinet - 3 Drawers -1 40090 Drawer Cabinet - 4 Drawers -1 40060 Hook - 3 Prong "J" -2 40310 Small Parts Shelf Bin - 10" W Plastic -4 40030 Shelf Dividers 6" Tall (Set of 6) -1 406TM Partition Wing Kit - Transit Mid Roof -1	\$ 5,026.00	40.00%	DIO
364	42TLM	42TLM: KargoMaster ELECTRICAŁ CONTRACTOR 60" H SHELVES - TRANSIT 148" WB MID ROOF [Requires (31*) ShipThru] 40651 Partition - Perforated - Transit Mid/High Roof,-1 48524 Shelf Unit - 52" W x 60" H x 14" D -3 40040 Shelf Door Kit 52" W -2 40090 Drawer Cabinet - 4 Drawers -2 40230 Wire Reel Holder - 5 Spindle -1 40270 Hanging File Holder -1 40310 Small Parts Shelf Bin - 10" W Plastic -10 40030 Shelf Dividers 6" Tall (Set of 6) -1 48190 Shelf Lip 10" L x 2.75" H -1 406TM Partition Wing Kit - Transit Mid Roof -1	\$ 6,342.00	40.00%	DIO
365	42TRM	42TRM: ELECTRICAL CONTRACTOR 60" H SHELVES - TRANSIT 130" W8 MID ROOF [Requires (31*) ShipThru] 40651 Partitlon - Perforated - Transit Mid/High Roof -1 48424 Shelf Unit - 42" W x 60" H x 14" D -3 40010 Shelf Door Kit 42" W -2 40090 Drawer Cabinet - 4 Drawers -2 40060 Hook - 3 Prong "J" -1 40230 Wire Reel Holder - 5 Spindle -1 40270 Hanging File Holder -1 40310 Small Parts Shelf Bin - 10" W Plastic -8 40030 Shelf Dividers 6" Tall (Set of 6) -1 406TM Partition Wing Kit - Transit Mid Roof -1	\$ 5,894.00	40.00%	DIO





3060 Steel Rail Dr. Bunnell, FL 32110 Ph# 386-760-1002 / 386-263-7229 Email: sparksconcrete@cfl.rr.com Website: sparksconcreteandasphaltlc.com State License Number: SCC131153554 Equal Opportunity Employer

City of South Daytona 1770 Seagrave Street South Daytona, FL 32119 (386) 322-3020 / bwitte@southdaytona.org

Date: 8/27/2025

PROJECT: MILLING AND RESURFACING STREETS I	N HARBO	OUR SIDE VILLA	4 <i>GE</i>			
HARBOUR SIDE						
Item	Unit	Qty		Unit-Price	Cost	
1.5" SP - 9.5C 40% RAP (1-LIFT)	TN	1,791	\$	118.00	\$ 211,338.00	
1.5" Milling and Cleanup	SY	20,475	\$	2.00	\$ 40,950.00	
				Subtotal	\$ 252,288.00	
LOUISIANA ROAD	TT */	0,		TI II D I	G i	
Item	Unit	Qty		Unit-Price		
1.5" SP - 9.5C 40% RAP (1-LIFT)	TN	346	\$	118.00	\$ 	
1.5" Milling and Cleanup	SY	4,155	\$	2.00	\$	
				Subtotal	\$ 49,138.00	
Item	Unit	Qty		Unit-Price	211,338.00 40,950.00	
Mobilization	LS	1	\$	10,000.00	\$ 10,000.00	
				Subtotal	\$ 10,000.00	
		I				
				TOTAL	\$ 311,426.00	
This Bid/Quote is to furnish and supply the labor and materials to complete the bid items quoted above. If accepted this quote is to be signed by an authorized representative.						
To Accept this Quote Sign:	Date:					
Print Name:						

Sparks Concrete, LLC

Volusia County Standard Agreement for Services*

		,	Total Country Countries 1. 19. Comment of Contries											
Item	Unit	Qty	Uni	it-Price	Cc	st	Column6	Volusia County Agreement for Service Unit2		Qty2	Unit-Pr	ice2	Cost2	
Mobilization	LS	1	\$	10,000.00	\$	10,000.00		Mobilization	Per Day	4	\$	7,240.05	\$	28,960.20
Roadways - Spinnaker Circle and Jib Drive														
1.5" SP - 9.5 C 40% RAP (1-LIFT)	TN	1791	\$	118.00	\$	211,338.00		1 Inch SP 9.5 Asphalt	TN	1791	\$	120.83	\$	216,406.53
1.5" Milling and Cleanup	SY	20475	\$	2.00	\$	40,950.00		Millings and Cleanup	SY	20475	\$	3.73	\$	76,371.75
Roadways - Louisiana Road														
1.5" SP - 9.5 C 40% RAP (1-LIFT)	TN	346	\$	118.00	\$	40,828.00		1 Inch SP 9.5 Asphalt	TN	346	\$	120.83	\$	41,807.18
1.5" Milling and Cleanup	SY	4155	\$	2.00	\$	8,310.00		Millings and Cleanup	SY	4155	\$	3.73	\$	15,498.15
			TO	TAL	\$	3 11,426.00					TOTAL		\$	379,043.81
								*2023 contract						