City of South Daytona

Office of the City Manager / Department of Public Works
Post Office Box 214960 • South Daytona, FL 32121-4960 • 386/322-3080 • FAX 386/322-3090



MEMORANDUM

To:

Jason Oliva, Finance Director

James L. Gillis Jr., City Manager

From:

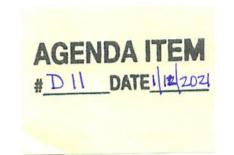
Brian Peek, Public Works Director BP

Re:

Notice of Intent to Purchase Vehicles

Date:

December 22, 2020



For the Fiscal Year of 2020-2021, Public Works requested two (2) trucks for use in Facility and Grounds and a crane truck for use in Pump Station Maintenance. These items were approved in the budget under the following account numbers, names, and amounts:

Account Number	Name	Amount
01572-60642	Vehicle Replacement	
	F&G Maintenance Truck	\$25,000.00
	F&G Utility Body Truck	\$32,000.00
40536-60642	Vehicle Replacement	, , , , , , , , , , , , , , , , , , , ,
	Service Crane Truck for Pump Service	\$74,000.00
T	otal Budgeted Cost of Vehicle Replacements:	\$131,000.00

A renegotiation of the Sheriffs' contract from which these values were originally derived resulted in slightly higher costs than expected. After discussion with the fleet supervisor and the effected supervisors, the following trucks were agreed upon, saving money on one group (without compromising need) and spending more on the other:

Name	Qty.	Item Cost	Line Cost
F&G Maintenance Truck	2	\$26,951.00	\$53,902.00
Service Crane Truck for Pump Service	1	\$78,623.00	\$78,623.00
Actual Cost of	Vehicle	Replacements:	\$132,525.00

Both quotes for these items are attached to this memo for review. The purchase of the trucks will be a great addition to our fleet and improve morale, safety, and efficiency for multiple departments within Public Works.

SOUTH DAYTONA

red for:	Contract Holder	DATE:				
SOUTH DAYTONA	DUVAL FLEET	10/22				
TAYLOR MACAULAY	Bambi Darr	10.00				
386-322-3084	(Work) 904-381-6596					
tmacaulay@southdayt	tona.org (Cell) 910-622-6544					
	(Fax) 904-387-6816					
	bambi.dar@duvalfleet.com					
POTOMERANAMANAMANA	5203 Waterside Dr. Jax, FL 32210					
	PLEASE CONTIRM RECEIPT OF QUOTE VIA EMAIL					
	We appreciate your interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT FSA20-VEL28.0 Heavy Equipment and Trucks FSA20-VEH 18.0. If you have any questions regarding this quote please call! Note, Vehicle will be ordered white exterior unless specified on purchase order. Shipping and Invoicing instructions are required on agency purchase order.					
Code	Equipment	Price				
	2021 FORD F-450 SUPER DUTY REGULAR CAB & CHASS 4X4- F4H	\$ 37,659.0				
99T	6.7L V8 DIESEL ENGINE	NC				
-55-1-50-1	EQUIPMENT GROUP: XL	NC				
Part of the last o	4.10 LIMITED SLIP	NC				
	BLUETOOTH/SYNC	NC				
	POWER WINDOWS & DOOR LOCKS	\$ 864.0				
	BACKUP CAMERA PREP KIT	\$ 414.0				
	UPGRADE TO 169" WHEELBASE 84" CA FOR CRANE BODY	\$ 1,814.0				
	TRANSMISSION PTO PROVISION	NC				
98R	OPERATOR COMMANDED REGENERATION	\$ 249.0				
	11' KNAPHEIDE CRANE BODY, 6132D54 R4. INCLUDES DUAL OUTRIGGERS, BODY REINFORCEMENT, SPRING BUILD UP AND STEP BUMPER (USE WITH 4K CRANE)	\$ 16,200.0				
FLEC CRANE 11	4,000LB STELLAR CRANE- Model EC4000-20' Reach, FM Control, Boom Rest, Auxiliary Battery, Circui Breaker and Crane Annual Inspection Decal	t \$ 17,136.0				
CAMLOC	RELOCATE CAMERA ONCE CRANE BODY IS COMPLETE	\$ 285.0				
KSB OPT 16	LED WORK LIGHTS (2)	\$ 615.0				
31*	SHIP THROUGH TO KNAPHEIDE- INCL WEIGHT SLIP, MSO, CERTIFICATION & DEALER PDI	\$ 625.0				
	TRAILER BRAKE CONTROLLER	\$ 269.0				
	HEAVY DUTY TOW PACKAGE- Includes trailer wiring to end of frame and bed center with appropriate					
534	body option, 6 or 7 way plug, Receiver Hitch class IV/V with solid ball mount, 2 5/16" ball with pin and clip.	\$ 1,645.0				
LED PKG 1	4 CORNER LED LIGHTS (2-SURFACE MOUNTED IN GRILLE & 2- IN TAIL LAMPS) WHITE	\$ 675.0				
TAG.TTO	NEW CITY TAG	\$ 173.0				
		4 173.0				
Z1	EXTERIOR: OXFORD WHITE	NC				
	INTERIOR: DARK SLATE VINYL 40/20/40	NC				
	VINYL FLOOR	NC				
	PLEASE CLEARLY NOTATE ON YOUR PURCHASE ORDER WHERE DUVAL FORD IS TO					
COMMENTS	SHIP YOUR VEHICLE, HOW THE VEHICLE IS TO BE TITLED, AND WHERE THE INVOICE					
	IS TO BE MAILED.					
COST		\$ 78,623.0				

SOUTH DAYTONA

are	ed for:	Gontract Holder	DATE	:
SOUTH DAYTONA		DUVAL FLEET		10/19/2
	TAYLOR MACAU	JLAY Bambi Darr		
ш	386-322-3084	(Work) 904-381-659	96	
tmacaulay@south		daytona.org (Cell) 910-622-6544	1	
П		(Fax) 904-387-6816	6	
и		bambi.darr@duvalfleet	.com	
ш		5203 Waterside Dr.	. Jax, FL 32210	
		PLEASE CONFIRM REC	CEIPT OF QUOTE VIA EMAIL	
		We appreciate your interest and the opportunity to quote. Pricing per FLORIDA SHERI. VEHICLE CONTRACT FSA20-VEL28.0 Heavy Equipment and Trucks FSA20-VEH 18.0. regarding this quote please call! Note, Vehicle will be ordered white exterior unless symptoping and Invoicing instructions are required on agency purchase order.	If you have any question	ons
r	Code	Equipment Equipment		Price
	SPEC 140	2021 FORD F-250 SUPER DUTY REGULAR CAB 4X2 XL- (F2A)	\$	22,696.00
	996	6.2L V8 GAS ENGINE	NC	
ij.	600A	EQUIPMENT GROUP: XL	NC	
	90L	POWER WINDOWS & DOOR LOCKS	NC	
	INCL	BACKUP CAMERA	NC	
ī	INCL	BLUETOOTH/SYNC	NC	
	76C	BACKUP ALARM	\$	139.0
	52B	TRAILER BRAKE CONTROLLER	\$	269.0
	534	HEAVY DUTY TOW PACKAGE- INCL HARWARE: Class IV Ball Mount, 2" Ball, Sleeve re	ducer, pin & clip \$	1,445.0
	85S	SPRAY IN BEDLINER	\$	594.0
	LED PKG 1	4 CORNER LED LIGHTS (2-SURFACE MOUNTED IN GRILLE & 2- IN TAIL LAMPS) WHIT	E \$	675.0
	AUWTBS-48	(2) HD ALUMINUM SIDE MOUNTED TOOLBOX 48" LONG - ONE ON EACH SIDE	\$	960.0
	TAG.TTO	NEW CITY TAG	\$	173.0
		- 0 4/3/00 H 05/00-3/00-3/00-3		
	Z1	EXTERIOR: OXFORD WHITE	NC	
	AS	INTERIOR: DARK SLATE VINYL 40/20/40	NC	
		VINYL FLOOR	NC	
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VENDOR COMMENTS		SHIP YOUR VEHICLE, HOW THE VEHICLE IS TO BE TITLED, AND WHERE IS TO BE MAILED.	THE INVOICE	
C	OST	IIO TO DE MAILED.	STATE OF THE STATE	26,951.0
All	QUANTITY	2 TOTAL PURCHASE	5	53,902.0