



City of Pinellas Park

City Council

Agenda

Thursday, March 8, 2018

6:00 PM

City Council Chambers

CALL TO ORDER

INVOCATION

PLEDGE OF ALLEGIANCE

I. DECLARATIONS, PROCLAMATIONS AND PRESENTATIONS

PROCLAMATION

SPECIAL PRESENTATIONS

PUBLIC COMMENT AND CORRESPONDENCE

CITIZENS COMMENTS ARE INVITED ON ITEMS OR CONCERNS NOT ALREADY SCHEDULED ON TONIGHT'S AGENDA. PLEASE LIMIT COMMENTS TO THREE MINUTES.

AT THIS TIME STAFF MEMBERS AND CITIZENS WILL BE SWORN IN IF THERE ARE ITEMS THAT ARE QUASI-JUDICIAL

II. APPROVAL OF MINUTES

Approval of Regular Council Minutes of February 22, 2018, as on file in the City Clerk's office.

III. PUBLIC HEARINGS

NONE

IV. CONSENT AGENDA

C1 ORDINANCE NO. 4053. ORDINANCE AMENDING CHAPTER 10 (WATER, SEWER AND OTHER UTILITIES) SECTION 10-121(A)b OF THE CODE OR ORDINANCES

FIRST READING PRIOR TO PUBLIC HEARING

NOTE: Chapter 10 (Water, Sewer and Other utilities) is being amended by repealing Chapter 10 to change the rate of interest per annum from three percent (3%) to one hundred eleven thousandth percent (0.111%).

ACTION: (Pass - Deny) Ordinance No. 4053.

Department: Finance

Reference Material: [OrdCh10AttyLtr](#)

C2 REAPPOINTMENT TO THE PINELLAS PARK FIREFIGHTERS' PENSION BOARD OF TRUSTEES - One Resident Member

NOTE: Mr. John Moore filled the remaining term of a vacancy on the Firefighters' Pension Board of Trustees. This term expires March 2018. Mr. Moore is interested in continuing his service as a trustee on the Firefighters' Pension Board of Trustees. Members serve a four-year term.

ACTION: (Approve - Deny) The reappointment of John Moore to serve as a resident member of the Pinellas Park Firefighters' Pension Board of Trustees with his term to expire March 2022.

Department: Human Resources

Reference Material: [attendance record Moore 02.15.2018](#)

C3 AUTHORIZATION FOR THE PURCHASE OF G-SUITE BUSINESS EMAIL LICENSES AND MESSAGE ENCRYPTION LICENSING - Daston Corporation

NOTE: Authorization to purchase from Daston Corporation (2010 Corporate Ridge Suite 750, McLean VA. 22102). Five hundred (500) G Suite Business EMail Licenses, under GSA contract # GS35F0555K at a cost of \$45,000.00, to be charged to Account # 501-851-5-331-09 and Fifty (50) Google Apps Message Encryption Licenses under GSA contract # GS35F0555K at a cost of \$1,750.00 to be charged to account # 501-851-5-331-09 for a total cost of \$ 46,750.00.

ACTION: (Approve - Deny) Authorization to purchase G Suite Business EMail Licenses and Google Message Encryption from Daston Corporation, (McLean VA. 22102) at a total cost of \$ 46,750.00 to be charged to the appropriate accounts.

Department: Information Technology

Reference Material: [Price Quote and Purchasing Approval.pdf](#)

C4 AUTHORIZATION FOR THE PURCHASE OF CISCO SMART-NET MAINTENANCE RENEWALS - CDW, Inc.

NOTE: Authorization to purchase Cisco Smart-Net Maintenance Renewals under state contract #AR2334322000-WSCA-14-ACS at a cost of \$46,866.61 from CDW, Inc. (120 S. Riverside Chicago, IL 60606). This project will be charged to account 501-851-5-451-03.

ACTION: (Approve - Deny) Authorization to purchase Cisco Smart-Net Maintenance Renewals from CDW, Inc. (Chicago, IL. 60606) at a total cost of \$46,866.61 to be charged to the appropriate account.

Department: Information Technology

Reference Material: [Cisco Smartnet Quote and Purchasing Approval.pdf](#)

C5 AWARD OF BID 18/004- Sidewalk & Accessibility Ramp Repair and Replacement ADA Program for 94th Avenue N. - Central Florida Contractors, Inc.

NOTE: Bids were legally advertised and were solicited on Demand Star. Four (4) bids were received with Central Florida Contractors, Inc. (P.O. Box 3987 Seminole, FL) being the low bidder with a bid submittal of \$49,178.00. The amount budgeted for this program is \$100,000.00 (page 228 of the FY 17/18 adopted budget). This project will be charged to account 301481-562538 18481/106 PROGRAM-CONSTRUT. The remaining amount from this budget will be used for another location in a future bid.

ACTION: (Approve - Deny) Authorization to award Bid 18/004 for the Sidewalk & Accessibility Ramp Repair and Replacement ADA Program for 94th Avenue N. to Central Florida Contractors, Inc., in the amount of \$49,178.00 to be charged to the appropriate account.

Department: Public Works

Reference Material: [Bid 18004 backup](#)

C6 CHANGE ORDER NO. 1 AND FINAL PAYMENT FOR PIPE REPLACEMENT PROGRAM, PIGGYBACK OFF PINELLAS COUNTY CONTRACT #16-0397 - Suncoast Development of P.C., Inc.

NOTE: Change Order No. 1 is recommended for approval so that the final payment can be processed and the contract closed out. Change Order No. 1 represents an overage due to utility conflicts, totaling \$8,304.30, an increase of the original contract amount by 8.31%. The account to be charged will be 301382-562538, 18382/742-PROGRAM-CONSTRUT. The final contract amount is \$108,304.30.

ACTION: (Approve - Deny) Authorization for approval and acceptance of Change Order No. 1, Annual Pipe Replacement, an increase in the contract amount of \$8,304.30, for a total adjusted contract amount of \$108,304.30, and authorization for final payment of \$81,521.65 to Suncoast Development of P.C., Inc. to be charged to the appropriate account.

Department: Public Works

Reference Material: [Suncoast pay](#)

C7 AUTHORIZATION TO PURCHASE UNDER NATIONAL JOINT POWERS ALLIANCE CONTRACT #2018-120716-NAF - Two 2018 Chevrolet 5500HD Diesel 2WD Crew Cab Vehicles - For Parks Division

NOTE: These 2018 Chevrolet 5500HD Diesel 2WD Crew Cabs are replacements for assets 12119 and 12298. These vehicles will be used by the Parks Division to perform routine duties throughout the

City. The cost for these vehicles is \$59,097.00 each and will be charged to account 501731-566109.

ACTION: (Approve - Deny) Authorization to purchase under National Joint Powers Alliance Contract #2018-120716-NAF - Two (2) 2018 Chevrolet 5500HD Diesel 2WD Crew Cab vehicles for the Parks Division from Alan Jay Chevrolet, Sebring, Florida, at a total cost of \$118,194.00 to be charged to the appropriate account.

Department: Public Works

Reference Material: [quote](#)

C8 AUTHORIZATION TO PURCHASE UNDER NATIONAL JOINT POWERS ALLIANCE CONTRACT #2018-120716-NAF - One 2018 Ford Econoline 27 Passenger Bus - For Leisure Services Department

NOTE: This 2018 Ford Econoline 27 Passenger Bus will be used by the Leisure Services Department to transport children and seniors to and from recreation centers as well as field trips throughout the year. The amount budgeted in account 501712-566109 for this expenditure is \$85,000.00.

ACTION: (Approve - Deny) Authorization to purchase under National Joint Powers Alliance Contract #2018-120716-NAF - 2018 Ford Econoline 27 Passenger Bus for the Leisure Services Department from Alan Jay Chevrolet, Sebring, Florida, at a total cost of \$79,296.56 to be charged to the appropriate account.

Department: Public Works

Reference Material: [quote](#)

C9 AUTHORIZATION TO PURCHASE UNDER NATIONAL JOINT POWERS ALLIANCE CONTRACT #2018-120716-NAF - 2018 Chevrolet Tahoe - For Police Department

NOTE: This 2018 Chevrolet Tahoe for the Police Department is a replacement for asset 15998 that was determined to be a total loss after being in an accident. Accounts will be charged as follows: Deductible charge of \$200.00 to 001212-549105. Insurance loss fund charge \$12,199.70 to account 511212-594105. The remaining amount of \$34,830.30 is to be charged to account 501212-566109.

ACTION: (Approve - Deny) Authorization to purchase under National Joint Powers Alliance Contract #2018-120716-NAF - One (1) 2018 Chevrolet Tahoe for the Police Department from Alan Jay Chevrolet, Sebring, Florida, at a total cost of \$47,230.00 to be charged to the appropriate accounts.

Department: Public Works

Reference Material: [quote Tahoe](#)

V. REGULAR AGENDA

NONE

VI. COMMENTS BY COUNCIL MEMBERS AND QUESTIONS – COUNCIL TO COUNCIL

VII. ADJOURNMENT

PLEASE NOTE that if a person decides to appeal any decision made by City Council with respect to any matter considered at the above-cited meeting, the person will need a record of the proceedings and, for such purpose, may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based. The City maintains a digital recording of all public hearings. In the event that you wish to appeal a decision, the digital recording may or may not adequately insure a verbatim record of the proceedings; therefore, you may wish to provide a court reporter at your own expense (Section 286.0105, Florida Statutes).

FOR THE HEARING IMPAIRED — An interpreter for the hearing impaired will be made available upon requests made at least 72 hours in advance.

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MARCH

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
<div>FEBRUARY</div> <div> <div>S M T W T F S</div> <div> <div>1 2 3</div> <div>4 5 6 7 8 9 10</div> <div>11 12 13 14 15 16 17</div> <div>18 19 20 21 22 23 24</div> <div>25 26 27 28</div> </div> </div>	<div>APRIL</div> <div> <div>S M T W T F S</div> <div> <div>1 2 3 4 5 6 7</div> <div>8 9 10 11 12 13 14</div> <div>15 16 17 18 19 20 21</div> <div>22 23 24 25 26 27 28</div> <div>29 30</div> </div> </div>			1	2	3
<div>4</div> <div>Orchestra Concert Performing Arts Center</div>	5	6	<div>7</div> <div>Ash Wednesday Lent Begins 6:00 PM UPP Program</div>	8	9	10
<div>11</div> <div>Daylight Saving Time Begins Purim</div>	12	13	<div>14</div> <div>Pancake Breakfast Senior Center Lent Ends 6:00 PM UPP Program</div>	15	16	17
<div>18</div>	19	20	21	22	23	24
25	26	27	28	29	30	31

APRIL													
SUNDAY		MONDAY		TUESDAY		WEDNESDAY		THURSDAY		FRIDAY		SATURDAY	
1 Orchestra Concert Performing Arts Center		2		3		4 Ash Wednesday Lent Begins 6:00 PM UPP Program		5		6		7	
8		9		10 7:30 PM Council Workshop		11 Pancake Breakfast Senior Center 6:00 PM UPP Program		12 7:00 PM Agenda Session 7:30 PM Council Meeting		13		14 Pride in the Park Clean-Up	
15 Daylight Saving Time Begins Purim		16		17		18 Lent Ends 6:00 PM UPP Program		19		20 St. Patrick's Day Fire Fighters/MDA Chili Blaze		21 27th Annual Country In The Park England Brothers Park	
22		23 Spring Begins		24 7:00 PM CRA 7:30 PM Council Workshop		25 6:00 PM UPP Program		26 7:00 PM Agenda Session 7:30 PM Council Meeting		27		28 Fourth Saturday Art Walk	
29		30								MARCH		MAY	
										S M T W T F S		S M T W T F S	
										1 2 3		1 2 3 4 5	
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										11 12 13 14 15 16 17		13 14 15 16 17 18 19	
										18 19 20 21 22 23 24		20 21 22 23 24 25 26	
						6:00 PM UPP Program				25 26 27 28 29 30 31		27 28 29 30 31	



City of Pinellas Park

Staff Report

File #: 18-366, **Version:** 1

Agenda Date: 3/8/2018

ORDINANCE NO. 4053. ORDINANCE AMENDING CHAPTER 10 (WATER, SEWER AND OTHER UTILITIES) SECTION 10-121(A)b OF THE CODE OR ORDINANCES

FIRST READING PRIOR TO PUBLIC HEARING

NOTE: Chapter 10 (Water, Sewer and Other utilities) is being amended by repealing Chapter 10 to change the rate of interest per annum from three percent (3%) to one hundred eleven thousandth percent (0.111%).

ACTION: (Pass - Deny) Ordinance No. 4053.

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 10 (WATER, RELCAIMED WATER, SEWER AND OTHER UTILITIES) OF THE CODE OF ORDINANCES OF THE CITY OF PINELLAS PARK, FLORIDA, BY AMENDING SECTION 10-121 "DEPOSIT REQUIRED; MONTHLY PAYMENT FOR SERVICES; DELINQUENCY CHARGES; TURN-OFF; RESTORATION OF SERVICE; TURN-ONS", SUBSECTION (A) "RESIDENCIAL ACCOUNTS" SUBPARAGRAPH (b); BY CHANGING THE RATE OF INTEREST PER ANNUM; PROVIDING FOR THE INCLUSION OF SUCH AMENDED ORDINANCE IN THE CODE OF ORDINANCES; PROVIDING FOR REPEAL OF ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HERewith TO THE EXTENT OF SUCH CONFLICT; PROVIDING FOR AN EFFECTIVE DATE.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF PINELLAS PARK, PINELLAS COUNTY, FLORIDA, AS FOLLOWS:

SECTION ONE: That Chapter 10 (Water, Reclaimed Water, Sewer and Other Utilities) of the Code of Ordinances of the City of Pinellas Park, Florida is hereby amended by amending Section 10-121 "Deposit Required; Monthly Payment for Services; Delinquency Charges; Turn-off; Restoration of Service; Turn-Ons", Subsection (A) "Residential Accounts", subparagraph (b), so that said Subparagraph shall hereafter be and read as follows:

Section 10-121. DEPOSIT REQUIRED; MONTHLY PAYMENT FOR SERVICES; DELINQUENCY CHARGES; TURN-OFF; RESTORATION OF SERVICE; TURN-ONS.

(A) **RESIDENTIAL ACCOUNTS:**

- b. When such money has remained on deposit for minimum period of one (1) full year, interest thereon at the rate of ~~three percent (3%)~~ one hundred eleven thousandth percent (0.111%) per annum shall be returned to the depositor in the form of a credit against the existing account indebtedness.

SECTION TWO: It is the intention of the City Council and it is hereby ordained that the provisions of this ordinance shall become and be made a part of the "Code of Ordinances" of the City of Pinellas Park, Florida, and the publisher of the Code of Ordinances may renumber, reclassify or otherwise insert this ordinance in an appropriate place to accomplish such intention

SECTION THREE: That all Ordinances or parts of Ordinances in conflict with the provisions of this Ordinance be, and they are hereby repealed insofar as the same affect this Ordinance.

SECTION FOUR: That this Ordinance shall be in full force and effect immediately after its passage and approval in the manner provided by law.

FIRST READING THE _____ DAY OF _____, 2018.

PUBLISHED THE _____ DAY OF _____, 2018.

PUBLIC HEARING THE _____ DAY OF _____, 2018.

PASSED THIS _____ DAY OF _____, 2018.

AYES:
NAYS:
ABSENT:
ABSTAIN:

APPROVED THIS _____ DAY OF _____, 2018.

Sandra L. Bradbury
MAYOR

ATTEST:

Diane M. Corna, MMC
CITY CLERK

City of
PINELLAS PARK

5141 78TH AVE. • P.O. BOX 1100
PINELLAS PARK, FL 33780-1100

Please Respond To:

James W. Denhardt, City Attorney
Lauren Christ Rubenstein, Assistant City Attorney
Denhardt and Rubenstein, Attorneys at Law
2700 First Avenue North
St. Petersburg, Florida 33713
(727) 327-3400 - Telephone
(727) 323-0888 - Facsimile



FLORIDA

PHONE • (727) 369-0700
FAX • (727) 544-7448

February 26, 2018

Ms. Jan Keely
Finance Division
City of Pinellas Park
P. O. Box 1100
Pinellas Park, Florida 33780-1100

RE: City Document #18-062
Ordinance Amending Section 10-121(A)b.

Dear Ms. Keely:

I have received and reviewed the above-referenced Ordinance amending Chapter 10, Section 10-121(A)b. I would approve of the Ordinance as to form and correctness.

Very truly yours,

Lauren C. Rubenstein
Assistant City Attorney

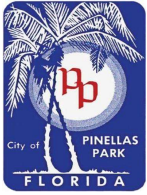
cc: Doug Lewis, City Manager
Diane M. Corna, MMC, City Clerk
Patrick Murphy, Asst. City Manager
Sonny Kotala, Finance Administrator
Jim Walker, Utility Billing Director

LCR/dh



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City of Pinellas Park

Staff Report

File #: 18-375, **Version:** 1

Agenda Date: 3/8/2018

REAPPOINTMENT TO THE PINELLAS PARK FIREFIGHTERS' PENSION BOARD OF TRUSTEES **- One Resident Member**

NOTE: Mr. John Moore filled the remaining term of a vacancy on the Firefighters' Pension Board of Trustees. This term expires March 2018. Mr. Moore is interested in continuing his service as a trustee on the Firefighters' Pension Board of Trustees. Members serve a four-year term.

ACTION: (Approve - Deny) The reappointment of John Moore to serve as a resident member of the Pinellas Park Firefighters' Pension Board of Trustees with his term to expire March 2022.

**John Moore's Attendance Record
Firefighters' Pension Board
March 2017 – March 2018**

MEETING DATE	PRESENT (P) or ABSENT (A)
03/18/2017	P
04/26/2017	P
06/07/2017	P
09/06/2017	P
12/06/2017	P
Meetings: 5 total	P for 5 / A for 0



City of Pinellas Park

Staff Report

File #: 18-379, **Version:** 1

Agenda Date: 3/8/2018

AUTHORIZATION FOR THE PURCHASE OF G-SUITE BUSINESS EMAIL LICENSES AND MESSAGE ENCRYPTION LICENSING - Daston Corporation

NOTE: Authorization to purchase from Daston Corporation (2010 Corporate Ridge Suite 750, McLean VA. 22102). Five hundred (500) G Suite Business EMail Licenses, under GSA contract # GS35F0555K at a cost of \$45,000.00, to be charged to Account # 501-851-5-331-09 and Fifty (50) Google Apps Message Encryption Licenses under GSA contract # GS35F0555K at a cost of \$1,750.00 to be charged to account # 501-851-5-331-09 for a total cost of \$ 46,750.00.

ACTION: (Approve - Deny) Authorization to purchase G Suite Business EMail Licenses and Google Message Encryption from Daston Corporation, (McLean VA. 22102) at a total cost of \$ 46,750.00 to be charged to the appropriate accounts.



Date	Estimate #
2/7/2018	993-ES

Adam Ulan
Certified Google Apps Sales Specialist
Daston Corporation, a Google Premier Partner
Cell: 703-963-5036 (Primary)

G Suite Business Renewal for Pinellas Park
3/8/2018-3/7/2019; Daston GSA 70 # GS35F0555K

	Total	\$46,750.00
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Daston is a Small Woman Owned Business.
For verification see CCRand/orORCA
http://www.carahsoft.com/application/files/5014/4595/3072/GAFW_Passthrough_10_21_2015.pdf

C3



Tom Appugliese <tappugliese@pinellas-park.com>

Re: Gmail Renewal Quote GSA

1 message

Gary Moskaluk <gmoskaluk@pinellas-park.com>

Thu, Feb 22, 2018 at 3:37 PM

To: Tom Appugliese <tappugliese@pinellas-park.com>

Good afternoon Tom,

I have verified the GSA Contract #GS35F0555K is still in force and the pricing from Daston overall is less than the contract requires.

Please proceed with your agenda item.

Gary Moskaluk
Purchasing Director
City of Pinellas Park
(727)369-5711

On Thu, Feb 22, 2018 at 12:30 PM, Tom Appugliese <tappugliese@pinellas-park.com> wrote:

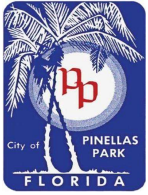
Gary,

I will be submitting an Agenda Item for the Gmail License Renewal. This is a Yearly renewal, please send me an approval email once you verify the GSA contract.

Thank you

Thomas Appugliese | I.T. Operations Director | City of Pinellas Park | Office # 727-369-0651 | Fax # 727-369-7868 | Tappugliese@Pinellas-park.com

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City of Pinellas Park

Staff Report

File #: 18-380, **Version:** 1

Agenda Date: 3/8/2018

AUTHORIZATION FOR THE PURCHASE OF CISCO SMART-NET MAINTENANCE RENEWALS - CDW, Inc.

NOTE: Authorization to purchase Cisco Smart-Net Maintenance Renewals under state contract #AR2334322000-WSCA-14-ACS at a cost of \$46,866.61 from CDW, Inc. (120 S. Riverside Chicago, IL 60606). This project will be charged to account 501-851-5-451-03.

ACTION: (Approve - Deny) Authorization to purchase Cisco Smart-Net Maintenance Renewals from CDW, Inc. (Chicago, IL. 60606) at a total cost of \$46,866.61 to be charged to the appropriate account.

SMARTnet RENEWAL QUOTE FOR CITY OF PINELLAS PARK
EFFECTIVE COVERAGE CO-TERMED THROUGH MARCH 31, 2019



CDW
 Account Manager: Bart Heckman
 120 S Riverside
 Chicago, IL 60606

Please Note: This Quote is valid for 30 days from the Quote Date

Quotes Generated On: February 16, 2018

(312) 705-9572 phone

Contract: Florida Cisco WSCA
 Contract (AR233
 4322000-WSCA-14-ACS

CDW Proprietary and Confidential

Contract Type	Contract Number	Quote Number	Service Description	Annual Cost	Prorated Cost	Discounted Cost	State of Florida WSCA Price	City of Pinellas Park Price
SNT	94677937	241078168	8x5xNext Business Day	\$ 8,820.00	\$ 7,657.84	\$ 7,657.84	\$ 6,892.06	\$ 6,700.61
SNTE	94677937	241078168	Enhanced 8x5x4	\$ 9,213.00	\$ 9,213.00	\$ 9,213.00	\$ 8,291.70	\$ 8,061.38
SNTP	94677937	241078168	Premium 24x7x4	\$ 36,691.00	\$ 36,691.00	\$ 36,691.00	\$ 33,021.90	\$ 32,104.63
Total:				\$ 54,724.00		\$ 53,561.84	\$ 48,205.66	\$ 46,866.61

Customer is responsible to pay freight charges. Estimated or actual freight charges are not included in quotes (unless specifically stated). This quote excludes sales tax (unless specifically stated).

Acceptance of Terms and Conditions of Sales and Services

By ordering or accepting delivery of Products from Seller or by engaging Seller to perform or to procure Services on behalf of Customer, Customer thereby signifies its agreement with Seller: (i) The terms and conditions provided on this link apply: <http://www.cdw.com/content/terms-conditions/default.aspx>, except if there is an effective written agreement between the parties applicable to the Transaction, then the terms and conditions governing the Transaction are those contained in such effective written agreement; and (ii) that if Customer delivers or conveys to Seller by any means: (a) any additional terms or conditions; or (b) any terms or conditions that differ in any respect, material or otherwise, from those governing the Transaction, then such terms or conditions will be null and void unless accepted in a writing executed by the authorized signatories of both parties.

SMARTnet RENEWAL QUOTE FOR CITY OF PINELLAS PARK
EFFECTIVE COVERAGE CO-TERMED THROUGH MARCH 31, 2019

Quote Number : 241078168
Contract Number : 94677937
8x5xNext Business Day (SNT)

Currently Expired - No TAC Support until Renewed

Please note End of Support date in highlighted cell(s)

Site ID#	Location	Item Name	Description	Serial Number	Begin Date	End Date	Annual Cost	Prorated Cost	Discount	Discounted Cost
2058655	PINELLAS PARK, FL	WS-C2960C-8PC-L	Catalyst 2960C Switch 8 FE PoE, 2 x Dual Uplink, Lan Base	FOC1635Y3XX	1-Apr-18	31-Mar-19	\$ 53.00	\$ 53.00	0%	\$ 53.00
2058655	PINELLAS PARK, FL	WS-C2960C-8PC-L	Catalyst 2960C Switch 8 FE PoE, 2 x Dual Uplink, Lan Base	FOC1635Y4AW	1-Apr-18	31-Mar-19	\$ 53.00	\$ 53.00	0%	\$ 53.00
2058655	PINELLAS PARK, FL	WS-C2960C-8PC-L	Catalyst 2960C Switch 8 FE PoE, 2 x Dual Uplink, Lan Base	FOC1635Y1HW	1-Apr-18	31-Mar-19	\$ 53.00	\$ 53.00	0%	\$ 53.00
2058655	PINELLAS PARK, FL	WS-C2960C-8PC-L	Catalyst 2960C Switch 8 FE PoE, 2 x Dual Uplink, Lan Base	FOC1635Y1HF	1-Apr-18	31-Mar-19	\$ 53.00	\$ 53.00	0%	\$ 53.00
2058655	PINELLAS PARK, FL	AIR-CT5508-25-K9	Cisco 5508 Series Wireless Controller for up to 25 APs	FCW1637L04R	1-Apr-18	31-Mar-19	\$ 2,287.00	\$ 2,287.00	0%	\$ 2,287.00
2058655	PINELLAS PARK, FL	AIR-LAP1131AG-A-K9	^802.11ag LWAPP AP Integrated Antennas FCC Cnfg	FTX 1639N017	1-Apr-18	31-Jul-18	\$ 80.00	\$ 26.74	0%	\$ 26.74
2058655	PINELLAS PARK, FL	AIR-LAP1131AG-A-K9	^802.11ag LWAPP AP Integrated Antennas FCC Cnfg	FTX 1639N018	1-Apr-18	31-Jul-18	\$ 80.00	\$ 26.74	0%	\$ 26.74
2058655	PINELLAS PARK, FL	AIR-LAP1131AG-A-K9	^802.11ag LWAPP AP Integrated Antennas FCC Cnfg	FTX 1639N016	1-Apr-18	31-Jul-18	\$ 80.00	\$ 26.74	0%	\$ 26.74
2058655	PINELLAS PARK, FL	AIR-LAP1131AG-A-K9	^802.11ag LWAPP AP Integrated Antennas FCC Cnfg	FTX 1639N01F	1-Apr-18	31-Jul-18	\$ 80.00	\$ 26.74	0%	\$ 26.74
2058655	PINELLAS PARK, FL	AIR-LAP1131AG-A-K9	^802.11ag LWAPP AP Integrated Antennas FCC Cnfg	FTX 1639N01A	1-Apr-18	31-Jul-18	\$ 80.00	\$ 26.74	0%	\$ 26.74
2058655	PINELLAS PARK, FL	AIR-LAP1131AG-A-K9	^802.11ag LWAPP AP Integrated Antennas FCC Cnfg	FTX 1639N019	1-Apr-18	31-Jul-18	\$ 80.00	\$ 26.74	0%	\$ 26.74
2058655	PINELLAS PARK, FL	AIR-LAP1131AG-A-K9	^802.11ag LWAPP AP Integrated Antennas FCC Cnfg	FTX 1639N013	1-Apr-18	31-Jul-18	\$ 80.00	\$ 26.74	0%	\$ 26.74
2058655	PINELLAS PARK, FL	AIR-LAP1131AG-A-K9	^802.11ag LWAPP AP Integrated Antennas FCC Cnfg	FTX 1639N01G	1-Apr-18	31-Jul-18	\$ 80.00	\$ 26.74	0%	\$ 26.74
2058655	PINELLAS PARK, FL	AIR-LAP1131AG-A-K9	^802.11ag LWAPP AP Integrated Antennas FCC Cnfg	FTX 1639N01E	1-Apr-18	31-Jul-18	\$ 80.00	\$ 26.74	0%	\$ 26.74
2058655	PINELLAS PARK, FL	AIR-LAP1131AG-A-K9	^802.11ag LWAPP AP Integrated Antennas FCC Cnfg	FTX 1639N014	1-Apr-18	31-Jul-18	\$ 80.00	\$ 26.74	0%	\$ 26.74
2058655	PINELLAS PARK, FL	AIR-LAP1131AG-A-K9	^802.11ag LWAPP AP Integrated Antennas FCC Cnfg	FTX 1639N015	1-Apr-18	31-Jul-18	\$ 80.00	\$ 26.74	0%	\$ 26.74
2058655	PINELLAS PARK, FL	AIR-LAP1131AG-A-K9	^802.11ag LWAPP AP Integrated Antennas FCC Cnfg	FTX 1639N01C	1-Apr-18	31-Jul-18	\$ 80.00	\$ 26.74	0%	\$ 26.74
2058655	PINELLAS PARK, FL	WS-C3560X-24P-S	Catalyst 3560X 24 Port PoE IP Base	FDO1624Z0FJ	1-Apr-18	31-Mar-19	\$ 337.00	\$ 337.00	0%	\$ 337.00
2058655	PINELLAS PARK, FL	ASA5505-SEC-BUN-K9	ASA 5505 Sec Plus Appliance with SW, UL Users, HA, 3DES/AES.	JMX19304188	16-Feb-18	31-Mar-19	\$ 203.00	\$ 227.47	0%	\$ 227.47
2058655	PINELLAS PARK, FL	ASA5505-SEC-BUN-K9	ASA 5505 Sec Plus Appliance with SW, UL Users, HA, 3DES/AES.	JMX193140G8	16-Feb-18	31-Mar-19	\$ 203.00	\$ 227.47	0%	\$ 227.47
2058655	PINELLAS PARK, FL	ASA5505-50-BUN-K9	ASA 5505 Appliance with SW, 50 Users, 8 ports, 3DES/AES	JMX2042Y1PZ	1-Apr-18	31-Mar-19	\$ 101.00	\$ 101.00	0%	\$ 101.00
2058655	PINELLAS PARK, FL	ASA5510-SEC-BUN-K9	^ASA 5510 Security Plus Appl with SW, HA, 2GE+3FE, 3DES/AES	JMX1023K11M	1-Apr-18	30-Sep-18	\$ 775.00	\$ 388.56	0%	\$ 388.56
2058655	PINELLAS PARK, FL	ASA5505-SEC-BUN-K9	ASA 5505 Sec Plus Appliance with SW, UL Users, HA, 3DES/AES.	JMX1132Z0E1	1-Apr-18	31-Mar-19	\$ 203.00	\$ 203.00	0%	\$ 203.00
2058655	PINELLAS PARK, FL	ASA5505-BUN-K9	ASA 5505 Appliance with SW, 10 Users, 8 ports, 3DES/AES	JMX1309Z2AG	1-Apr-18	31-Mar-19	\$ 71.00	\$ 71.00	0%	\$ 71.00
2058655	PINELLAS PARK, FL	ASA5510-BUN-K9	^ASA 5510 Appliance with SW, 5FE,3DES/AES	JMX1313L0A0	1-Apr-18	30-Sep-18	\$ 603.00	\$ 302.33	0%	\$ 302.33
2058655	PINELLAS PARK, FL	ASA5505-UL-BUN-K9	ASA 5505 Appliance with SW, UL Users, 8 ports, 3DES/AES	JMX1316Z04X	1-Apr-18	31-Mar-19	\$ 119.00	\$ 119.00	0%	\$ 119.00
2058655	PINELLAS PARK, FL	ASA5510-BUN-K9	^ASA 5510 Appliance with SW, 5FE,3DES/AES	JMX1324L096	1-Apr-18	30-Sep-18	\$ 603.00	\$ 302.33	0%	\$ 302.33
2058655	PINELLAS PARK, FL	WS-C2960X-48FPD-L	Catalyst 2960-X 48 GigE PoE 740W, 2 x 10G SFP+, LAN Base	FOC1912S4K5	3-Jan-18	31-Mar-19	\$ 504.00	\$ 625.51	0%	\$ 625.51
2058655	PINELLAS PARK, FL	WS-C2960X-48FPD-L	Catalyst 2960-X 48 GigE PoE 740W, 2 x 10G SFP+, LAN Base	FOC1913S3K4	3-Jan-18	31-Mar-19	\$ 504.00	\$ 625.51	0%	\$ 625.51
2058655	PINELLAS PARK, FL	WS-C2960X-48FPD-L	Catalyst 2960-X 48 GigE PoE 740W, 2 x 10G SFP+, LAN Base	FOC1913S3N2	3-Jan-18	31-Mar-19	\$ 504.00	\$ 625.51	0%	\$ 625.51
404200721	PINELLAS PARK, FL	WS-C2960C-8PC-L	Catalyst 2960C Switch 8 FE PoE, 2 x Dual Uplink, Lan Base	FOC2037Z0UA	14-Dec-17	31-Mar-19	\$ 53.00	\$ 68.68	0%	\$ 68.68
407803139	PINELLAS PARK, FL	ASA5506-SEC-BUN-K9	ASA 5506 with FirePOWER services and Sec Plus license	JMX2103Y2V/V	27-Jan-18	31-Mar-19	\$ 203.00	\$ 238.59	0%	\$ 238.59
2058655	PINELLAS PARK, FL	ASA5505-UL-BUN-K9	ASA 5505 Appliance with SW, UL Users, 8 ports, 3DES/AES	JMX1450415T	1-Apr-18	31-Mar-19	\$ 119.00	\$ 119.00	0%	\$ 119.00
2058655	PINELLAS PARK, FL	ASA5505-SEC-BUN-K8	ASA 5505 Sec Plus Appliance with SW, UL Users, HA, DES	JMX1529Z18J	1-Apr-18	31-Mar-19	\$ 203.00	\$ 203.00	0%	\$ 203.00
2058655	PINELLAS PARK, FL	WS-C2960CPD-8TT-L	Catalyst 2960C PD Switch 8 FE, 2 x 1G, PoE+ LAN Base	FOC1537W63Y	1-Apr-18	31-Mar-19	\$ 53.00	\$ 53.00	0%	\$ 53.00

Total: \$ 8,820.00 \$ 7,657.84 \$ 7,657.84

Site ID#	Site Name	Address
2058655	CITY OF PINELLAS PARK	5141 78TH AVENUE, PINELLAS PARK, FL, 33781
404200721	CITY OF PINELLAS PARK	8000 60TH ST N, PO#851M1S05, PINELLAS PARK, FL, 33781
407803139	CITY OF PINELLAS PARK	8000 60TH ST. N., PO# 61575, PINELLAS PARK, FL, 33781

SMARTnet RENEWAL QUOTE FOR CITY OF PINELLAS PARK
EFFECTIVE COVERAGE CO-TERMED THROUGH MARCH 31, 2019

Quote Number : 241078168
Contract Number : 94677937
Enhanced 8x5x4 (SNTE)

Site ID#	Location	Item Name	Description	Serial Number	Begin Date	End Date	Annual Cost	Prorated Cost	Discount	Discounted Cost
2058655	PINELLAS PARK, FL	WS-C3560C-12PC-S	Catalyst 3560C Switch 12 FE PoE, 2 x Dual Uplink, IP Base	FOC1841Y0K9	1-Apr-18	31-Mar-19	\$ 155.00	\$ 155.00	0%	\$ 155.00
2058655	PINELLAS PARK, FL	WS-C3560C-12PC-S	Catalyst 3560C Switch 12 FE PoE, 2 x Dual Uplink, IP Base	FOC1841Y0KQ	1-Apr-18	31-Mar-19	\$ 155.00	\$ 155.00	0%	\$ 155.00
2058655	PINELLAS PARK, FL	WS-C3560C-12PC-S	Catalyst 3560C Switch 12 FE PoE, 2 x Dual Uplink, IP Base	FOC1841Y0L6	1-Apr-18	31-Mar-19	\$ 155.00	\$ 155.00	0%	\$ 155.00
2058655	PINELLAS PARK, FL	WS-C3650-48PS-S	Cisco Catalyst 3650 48 Port PoE 4x1G Uplink IP Base	FDO2029E0UY	1-Apr-18	31-Mar-19	\$ 858.00	\$ 858.00	0%	\$ 858.00
2058655	PINELLAS PARK, FL	WS-C3650-48PS-S	Cisco Catalyst 3650 48 Port PoE 4x1G Uplink IP Base	FDO2029E0VF	1-Apr-18	31-Mar-19	\$ 858.00	\$ 858.00	0%	\$ 858.00
2058655	PINELLAS PARK, FL	WS-C3650-48PS-S	Cisco Catalyst 3650 48 Port PoE 4x1G Uplink IP Base	FDO2029E0VJ	1-Apr-18	31-Mar-19	\$ 858.00	\$ 858.00	0%	\$ 858.00
2058655	PINELLAS PARK, FL	WS-C3650-48PS-S	Cisco Catalyst 3650 48 Port PoE 4x1G Uplink IP Base	FDO2029E0VU	1-Apr-18	31-Mar-19	\$ 858.00	\$ 858.00	0%	\$ 858.00
2058655	PINELLAS PARK, FL	WS-C3650-48PS-S	Cisco Catalyst 3650 48 Port PoE 4x1G Uplink IP Base	FDO2029Q0CL	1-Apr-18	31-Mar-19	\$ 858.00	\$ 858.00	0%	\$ 858.00
2058655	PINELLAS PARK, FL	WS-C3650-48PS-S	Cisco Catalyst 3650 48 Port PoE 4x1G Uplink IP Base	FDO2029Q0CQ	1-Apr-18	31-Mar-19	\$ 858.00	\$ 858.00	0%	\$ 858.00
2058655	PINELLAS PARK, FL	WS-C3650-48PS-S	Cisco Catalyst 3650 48 Port PoE 4x1G Uplink IP Base	FDO2029Q0DM	1-Apr-18	31-Mar-19	\$ 858.00	\$ 858.00	0%	\$ 858.00
2058655	PINELLAS PARK, FL	WS-C3650-24PS-S	Cisco Catalyst 3650 24 Port PoE 4x1G Uplink IP Base	FDO2031Q0NU	1-Apr-18	31-Mar-19	\$ 465.00	\$ 465.00	0%	\$ 465.00
2058655	PINELLAS PARK, FL	ASA5516-FPWR-K9	ASA 5516-X with FirePOWER services, 8GE, AC, 3DES/AES	JMX2036Y356	1-Apr-18	31-Mar-19	\$ 1,043.00	\$ 1,043.00	0%	\$ 1,043.00
2058655	PINELLAS PARK, FL	WS-C3850-12XS-S	Cisco Catalyst 3850 12 Port 10G Fiber Switch IP Base	FCW2036D0G0	1-Apr-18	31-Mar-19	\$ 1,234.00	\$ 1,234.00	0%	\$ 1,234.00
Total:							\$ 9,213.00	\$ 9,213.00		\$ 9,213.00

Site ID#

2058655

Site Name

CITY OF PINELLAS PARK

Address

5141 78TH AVENUE, PINELLAS PARK, FL, 33781

SMARTnet RENEWAL QUOTE FOR CITY OF PINELLAS PARK
EFFECTIVE COVERAGE CO-TERMED THROUGH MARCH 31, 2019

Quote Number : 241078168
Contract Number : 94677937
Premium 24x7x4 (SNTP)

Site ID#	Location	Item Name	Description	Serial Number	Begin Date	End Date	Annual Cost	Prorated Cost	Discount	Discounted Cost
2058655	PINELLAS PARK, FL	WS-C2960-24PC-L	^Catalyst 2960 24 10/100 PoE + 2 T/SFP LAN Base Image	FOC1842S30K	1-Apr-18	31-Mar-19	\$ 289.00	\$ 289.00	0%	\$ 289.00
2058655	PINELLAS PARK, FL	ASA5505-UL-BUN-K9	ASA 5505 Appliance with SW, UL Users, 8 ports, 3DES/AES	JMX143640HA	1-Apr-18	31-Mar-19	\$ 190.00	\$ 190.00	0%	\$ 190.00
2058655	PINELLAS PARK, FL	WS-C6509-E	Catalyst 6500 Enhanced 9-slot chassis,14RU,no PS,no Fan Tray	SMG1542N05Y	1-Apr-18	31-Mar-19	\$ 10,920.00	\$ 10,920.00	0%	\$ 10,920.00
2058655	PINELLAS PARK, FL	WS-C6509-E	Catalyst 6500 Enhanced 9-slot chassis,14RU,no PS,no Fan Tray	SMG1542N07W	1-Apr-18	31-Mar-19	\$ 10,920.00	\$ 10,920.00	0%	\$ 10,920.00
2058655	PINELLAS PARK, FL	WS-C6509-E	Catalyst 6500 Enhanced 9-slot chassis,14RU,no PS,no Fan Tray	SMG1542N070	1-Apr-18	31-Mar-19	\$ 10,920.00	\$ 10,920.00	0%	\$ 10,920.00
2058655	PINELLAS PARK, FL	ASA5525-K9	ASA 5525-X with SW, 8GE Data, 1GE Mgmt, AC, 3DES/AES	FGL161840BG	1-Apr-18	31-Mar-19	\$ 1,726.00	\$ 1,726.00	0%	\$ 1,726.00
2058655	PINELLAS PARK, FL	ASA5525-K9	ASA 5525-X with SW, 8GE Data, 1GE Mgmt, AC, 3DES/AES	FGL161840BD	1-Apr-18	31-Mar-19	\$ 1,726.00	\$ 1,726.00	0%	\$ 1,726.00
Total:							\$ 36,691.00	\$ 36,691.00		\$ 36,691.00

Site ID#

2058655

Site Name

CITY OF PINELLAS PARK

Address

5141 78TH AVENUE, PINELLAS PARK, FL, 33781



Tom Appugliese <tappugliese@pinellas-park.com>

Re: Cisco Network Device Yearly Support Renewal

1 message

Gary Moskaluk <gmoskaluk@pinellas-park.com>

Thu, Feb 22, 2018 at 1:19 PM

To: Tom Appugliese <tappugliese@pinellas-park.com>

Good afternoon Tom,

I have verified the requested contract 4322000-WSCA-14-ACS is currently in effect and the pricing offered is less than the contract amount.

Please proceed with your agenda item.

Gary Moskaluk
Purchasing Director
City of Pinellas Park
(727)369-5711

On Thu, Feb 22, 2018 at 12:50 PM, Tom Appugliese <tappugliese@pinellas-park.com> wrote:

Gary,

Attached is our Yearly Cisco support renewal and your email from last years renewal approval. this is for all of our Cisco Network Devices they are listed on separate pages based on there Level of service. Please review the renewal quote with the Florida Cisco WSCA Contract (AR233 4322000-WSCA-14-ACS) . I will be submitting and Agenda Item for this renewal, please send me an approval email once you verify the WSCA contract.

Thank you

Thomas Appugliese | I.T. Operations Director | City of Pinellas Park | Office # 727-369-0651 | Fax # 727-369-7868 | Tappugliese@Pinellas-park.com



City of Pinellas Park

Staff Report

File #: 18-378, **Version:** 1

Agenda Date: 3/8/2018

AWARD OF BID 18/004- Sidewalk & Accessibility Ramp Repair and Replacement ADA Program for 94th Avenue N. - Central Florida Contractors, Inc.

NOTE: Bids were legally advertised and were solicited on Demand Star. Four (4) bids were received with Central Florida Contractors, Inc. (P.O. Box 3987 Seminole, FL) being the low bidder with a bid submittal of \$49,178.00. The amount budgeted for this program is \$100,000.00 (page 228 of the FY 17/18 adopted budget). This project will be charged to account 301481-562538 18481/106 PROGRAM-CONSTRUT. The remaining amount from this budget will be used for another location in a future bid.

ACTION: (Approve - Deny) Authorization to award Bid 18/004 for the Sidewalk & Accessibility Ramp Repair and Replacement ADA Program for 94th Avenue N. to Central Florida Contractors, Inc., in the amount of \$49,178.00 to be charged to the appropriate account.

BID NUMBER.....: 18/004
BID DESCRIPTION...: SIDEWALK & ACCESSIBILITY RAMP PROGRAM - 94TH AVENUE
BID DATE (MMDDYY): 02/14/2018
BID TIME.....: 10:00 AM

BIDDERS NAME -----	BID ITEM -----	BID AMOUNT -----
CENTRAL FL CONTRACTORS INC	001	49,178.00
YD WEST COAST HOME INC	001	62,247.47
FL SAFETY CONTRACTORS INC	001	72,940.00
AUGUSTINE CONTRUCTION INC	001	75,641.80

TOTAL BIDS --> 4

TOTAL BID PROPOSAL FORM

MAIL TO: Purchasing Director
City of Pinellas Park
P.O. Box 3138
Pinellas Park, FL 33780-3138

DELIVER TO: Purchasing Director
City of Pinellas Park
8000 60th Street North
Pinellas Park, FL 33781

RE: Bid #18/004

Delivered F.O.B., City of Pinellas Park, Pinellas Park, Florida.

My company as identified below, submits the following proposal:

TOTAL BID PROPOSAL AMOUNT: \$ 49,178⁰⁰
(THIS AMOUNT MUST INCLUDE \$5,000 CONTINGENCY AS INDICATED ON THE SUMMARY FORM(S))

Exceptions and/or deviations: NONE

I have received, read and understand all specifications and requirements.

Firm Name: Central Florida Contractors Inc

Address: P.O. Box 3987 Seminole, FL

(Zip Code) 33775

Telephone: (Area Code: 717) 596-0708

Authorized Signature: 

George Gomes
(Type or Print Name of Signature)

Title: President Date: 2/13/18

PLEASE COMPLETE THE FOLLOWING SUMMARY FORM(S) & PLACE THE TOTAL ON THIS FORM

BID 18/004
SIDEWALK & ACCESSIBILITY RAMP PROGRAM
94th AVENUE NORTH
SUMMARY OF PAY ITEMS

	DESCRIPTION	UNIT	QUANTITY	PRICE	TOTAL
1	Mobilization	L.S	1	5,000 ⁰⁰	5,000 ⁰⁰
2	Maintenance of Traffic	L.S	1	3,000 ⁰⁰	3,000 ⁰⁰
3	4" Concrete Sidewalk remove and replace	SY	42	48 ⁰⁰	2,016 ⁰⁰
4	6" Concrete Sidewalk handicap ramps remove and replace (FDOT index 304)	SY	274	81 ⁰⁰	22,194 ⁰⁰
6	Yellow liquid truncated domes for handicap ramps (FDOT Index 304)	Each	22	350 ⁰⁰	7,700 ⁰⁰
7	Excavation	LS	1	2,000 ⁰⁰	2,000 ⁰⁰
9	Clearing and Grubbing	LS	1	2,000 ⁰⁰	2,000 ⁰⁰
10	Fill Material	CY	40	1 ⁰⁰	40 ⁰⁰
12	Sodding	SY	38	6 ⁰⁰	228 ⁰⁰
13	Contingency			\$ 5,000.00	5,000 ⁰⁰

PLACE TOTAL ON PREVIOUS PAGE – TOTAL BID PROPOSAL FORM

NOTE: Some items include a 10% buffer in quantities shown. Payment will be based upon measured quantities completed and accepted by the Project Manager or Designee.

**CITY OF PINELLAS PARK
PINELLAS COUNTY, FLORIDA**

Contract No. 18/004

Proposal of Central Florida Contractors Inc
(Name)

Address PO Box 3987 Seminole FL 33775
(City) (State) (Zip Code)

TO: Purchasing Division
City of Pinellas Park
8000 60th Street North
Pinellas Park, Florida 33781

Gentlemen:

The undersigned, as bidder, hereby declares that the only persons interested in this proposal as principal, or principals, is or are named herein and that no person other than herein mentioned has any interest in this proposal or in the Contract to be entered into; that this proposal is made without connection with any other person, company, or parties making a proposal; and that it is in all respects fair and in good faith without collusion or fraud.

The bidder further declares that he has examined the site(s) of the work and informed himself fully in regard to all conditions pertaining to the place where the work is to be done; that he has examined the plans for the work and other Contract Documents relative thereto and has read all of the Addenda furnished prior to the opening of the proposals, as acknowledged below; that he fully understands and has satisfied himself relative to the scope and nature of the work to be performed.

The bidder agrees that if this proposal is accepted, to contract with the City of Pinellas Park, Pinellas County, Florida, in the form of Contract attached, to furnish all necessary materials, equipment, machinery, tools, apparatus, means of transportation, and labor necessary to construct and complete the work covered by this proposal and other Contract Documents for the construction of **SIDEWALK & ACCESSIBILITY RAMP PROGRAM - 94TH AVE N** Contract No. **18/004** and to furnish the prescribed Performance, Payment and Guaranty Bond for no less than the total bid offered.

The bidder agrees that he will furnish within ten (10) days after being notified of the award of the Contract to him, the Performance, Payment and Guaranty Bond Form as specified in the Contract Documents written by a reputable Surety Company acceptable to the Owner and authorized to do business in the State of Florida and Pinellas County. Said Bond will be furnished for not less than the total bid offered, the premium of the Bond to be paid by the Bidder.



And the undersigned further agrees that, in case of failure on his part to execute the said Contract and furnish the said Bond within ten (10) days after being notified of the award of the Contract to him, the check or Bid Bond accompanying his bid, and the money payable thereon, will be retained as liquidated damages, but not as a penalty; otherwise, the check or Bid Bond will be returned to the undersigned.

The bidder agrees that the wage rates for laborers, mechanics, and apprentices shall be not less than those established by the State of Florida Department of Commerce for this work and included in the Supplemental General Conditions.

The bidder agrees further to begin work within ten (10) calendar days after notification of the Notice to Proceed.

The bidder also agrees to reimburse the Owner as liquidated damages, for each calendar day elapsing between the date specified for full completion and the actual date of such completion, the sum specified in the General Conditions.

Acknowledgements of Addenda

Addendum No. <u>1</u>	Signature <u></u>	L.S.
Addendum No. <u>A</u>	Signature _____	L.S.
Addendum No. _____	Signature <u></u>	L.S.
Addendum No. _____	Signature <u>A</u>	L.S.
Addendum No. _____	Signature _____	L.S.

Attached is a cashier's check on the _____
 Bank of _____ or a Bid Bond
 for the sum of 10¢/6

Dollars (\$ 10⁰⁰/6), according to the requirements of these
Contract Documents.

Respectfully submitted,

Central Florida Contractors Inc
(Company Name)

George Gomes President
(Name and Title of Authorized Company Official)

ATTEST:

Christine Jones
(Signature)

Bidder's Mailing Address:

P.O. Box 3987

Seminole, FL 33775

Phone Number: 727 596-0708

The full names and residence of persons or firms interested in the foregoing Bid, as principals, are as follows:

George Gomes 13345 Pine Bark Court Largo, FL

The name of the executive who will give personal attention to the work:

Louis Gomes 2778 Counterside Blvd #2 Clearwater, FL

The superintendent, project manager, or foremen who will exercise direct personal control of the work:

Louis Gomes

FLORIDA TRENCH SAFETY ACT ACKNOWLEDGEMENT

PROJECT: BID 18/004 – SIDEWALK & ACCESSIBILITY RAMP PROGRAM – 94TH AVE N

BIDDER'S NAME: Central Florida Contractors Inc

Bidder acknowledges that included in the various items of the proposal in the Total Bid Price are costs for complying with the Florida Trench Safety Act (Florida Statute §553.60, et.seq.). The bidder further identifies the costs to be summarized below:

<u>Trench Safety Measure (Description)</u>	<u>Units of Measure (LF, SY)</u>	<u>Unit (Quantity)</u>	<u>Unit Cost</u>	<u>Extended Cost</u>
A. _____	_____	_____	_____	_____
B. _____	<u>W</u>	_____	_____	_____
C. _____	_____	_____	_____	_____
D. _____	_____	<u>IA</u>	_____	_____
*TOTAL: \$ <u>2/1</u>				_____

* This total amount is incidental to the contract bid price and is provided only as bidder acknowledgement of the Florida Trench Safety Act.

Failure to complete the above may result in the bid being declared non-responsive.



 Bidding Contractor Signature

**SWORN STATEMENT PURSUANT TO SECTION 287.133(3)(a),
FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES**

**THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR
OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.**

1. This sworn statement is submitted to City of Pinellas P.C.
(print name of the public entity)
by George Gomez President
(print individual's name and title)
for Central Florida Contractors Inc
(print name of entity submitted sworn statement)

whose business address is:

P.O. Box 3987
Seminole, FL 33775

and (if applicable) its Federal Employer Identification Number (FEIN) is 59-3119568

(If the entity has not FEIN, include the Social Security Number of the individual signing this sworn statement: NA/A.)

2. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with any agency or political subdivision of any other state or of the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.
4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means:
1. A predecessor or successor of a person convicted of a public entity crime; or
 2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

5. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contract for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.


6. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement (indicate which statement applies)

☒ Neither the entity submitting this sworn statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

☐ The entity submitting this sworn statement, or one or more of its officers directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

☐ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. (attached a copy of the final order)

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1(ONE) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES FOR CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.



Signature

Sworn to and subscribed before me this 13 day of February, 2018.

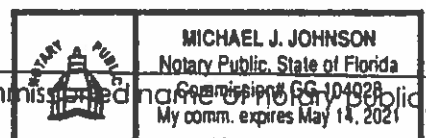
Personally known _____

OR Produced identification X Notary Public - State of FLORIDA

FL 02 6520-303-67-2530
(Type of identification)

My Commission Expires 5-14-21


(Printed typed or stamped commission name or notary public)



THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we
Central Florida Contractors, Inc.
13345 Pine Bark Ct.,
Largo, FL 33774

as Principal, hereinafter called the Principal, and
Developers Surety and Indemnity Company
9721 Executive Center Drive, Suite 105, St. Petersburg, FL 33702

a corporation duly organized under the laws of the State of CA
as Surety, hereinafter called the Surety, are held and firmly bound unto

City of Pinellas Park, FL
8000 60th Street North, Pinellas Park, FL 33708

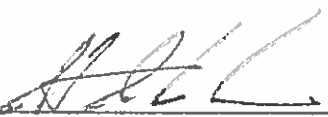
as Obligee, hereinafter called the Obligee, in the sum of Ten Percent of Amount Bid in U.S. Dollars-(\$ 10%)
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves,
our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS the Principal has submitted a bid for
Sidewalk and Ramp Program
Annual Sidewalk Improvements

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a
Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be
specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of
such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the
event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall
pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid
and such larger amount for which the Obligee may in good faith contract with another party to perform the
Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 14th day of February, 2018

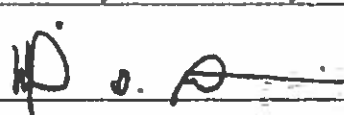

(Witness)


(Witness)

Central Florida Contractors, Inc.


(Seal)

Developers Surety and Indemnity Company


David B. Shick, Attorney-In-Fact & Licensed FL Resident Agent
#A241176



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7217 Benjamin Road, Tampa, FL 33634 | P 813.243.1110 | Fx 813.243.1109
| www.prosuregroup.com | Email: contractbonds@prosuregroup.com

POWER OF ATTORNEY FOR
DEVELOPERS SURETY AND INDEMNITY COMPANY
PO Box 19725, IRVINE, CA 92623 (949) 263-3300

KNOW ALL BY THESE PRESENTS that except as expressly limited, DEVELOPERS SURETY AND INDEMNITY COMPANY, does hereby make, constitute and appoint:

David B. Shick

as its true and lawful Attorney(s)-in-Fact, to make, execute, deliver and acknowledge, for and on behalf of said corporation, as surety, bonds, undertakings and contracts of suretyship giving and granting unto said Attorney(s)-in-Fact full power and authority to do and to perform every act necessary, requisite or proper to be done in connection therewith as each of said corporation could do, but reserving to each of said corporation full power of substitution and revocation, and all of the acts of said Attorney(s)-in-Fact, pursuant to these presents, are hereby ratified and confirmed.

This Power of Attorney is granted and is signed by facsimile under and by authority of the following resolution adopted by the Board of Directors of DEVELOPERS SURETY AND INDEMNITY COMPANY, effective as of January 1st, 2008.

RESOLVED, that a combination of any two of the Chairman of the Board, the President, any Executive Vice-President, Senior Vice-President or Vice-President of the corporation be, and that each of them hereby is, authorized to execute this Power of Attorney, qualifying the attorney(s) named in the Power of Attorney to execute, on behalf of the corporation, bonds, undertakings and contracts of suretyship; and that the Secretary or any Assistant Secretary of the corporation be, and each of them hereby is, authorized to attest the execution of any such Power of Attorney;

RESOLVED, FURTHER, that the signatures of such officers may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures shall be valid and binding upon the corporation when so affixed and in the future with respect to any bond, undertaking or contract of suretyship to which it is attached.

IN WITNESS WHEREOF, DEVELOPERS SURETY AND INDEMNITY COMPANY has caused these presents to be signed by its officers and attested by its Secretary or Assistant Secretary this 6th day of February, 2017.

By:

Daniel Young, Senior Vice-President

By:

Mark Lansdon, Vice-President



A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Orange

On February 6, 2017 before me,

Lucille Raymond, Notary Public
Here Insert Name and Title of the Officer

personally appeared

Daniel Young and Mark Lansdon
Name(s) of Signer(s)

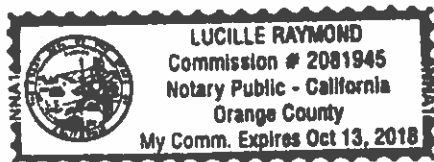
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature

Lucille Raymond, Notary Public



Place Notary Seal Above

CERTIFICATE

The undersigned, as Secretary or Assistant Secretary of DEVELOPERS SURETY AND INDEMNITY COMPANY or INDEMNITY COMPANY OF CALIFORNIA, does hereby certify that the foregoing Power of Attorney remains in full force and has not been revoked and, furthermore, that the provisions of the resolutions of the respective Boards of Directors of said corporations set forth in the Power of Attorney are in force as of the date of this Certificate.

This Certificate is executed in the City of Irvine, California, this

14th day of

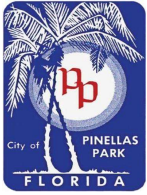
February

, 2018 .

By:

Cassie J. Barnisford, Assistant Secretary





City of Pinellas Park

Staff Report

File #: 18-381, **Version:** 1

Agenda Date: 3/8/2018

**CHANGE ORDER NO. 1 AND FINAL PAYMENT FOR PIPE REPLACEMENT PROGRAM,
PIGGYBACK OFF PINELLAS COUNTY CONTRACT #16-0397 - Suncoast Development of P.C., Inc.**

NOTE: Change Order No. 1 is recommended for approval so that the final payment can be processed and the contract closed out. Change Order No. 1 represents an overage due to utility conflicts, totaling \$8,304.30, an increase of the original contract amount by 8.31%. The account to be charged will be 301382-562538, 18382/742-PROGRAM-CONSTRUT. The final contract amount is \$108,304.30.

ACTION: (Approve - Deny) Authorization for approval and acceptance of Change Order No. 1, Annual Pipe Replacement, an increase in the contract amount of \$8,304.30, for a total adjusted contract amount of \$108,304.30, and authorization for final payment of \$81,521.65 to Suncoast Development of P.C., Inc. to be charged to the appropriate account.

CONTRACT CHANGE ORDER

CHANGE ORDER NO.: 1

C6

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER City of Pinellas Park
8000- 60th Street North
Pinellas Park, FL. 33780

PROJECT: Lake Drainage

APPLICATION NO FINAL

Distribution to:

☒ OWNER

☒ ENGINEER

☐ CONTRACTOR

FROM CONTRACTOR:

VIA ARCHITECT:

Suncoast Development of P.C., Inc.

2340 Destiny Way

Odessa, FL. 33556

CONTRACT FOR: City of Pinellas Park

PERIOD TO: 2/16/2018

PROJECT NOS:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Suncoast Development of Pinellas County, Inc.

By: [Signature] Date: 2/21/15

State of: Florida County of: Pasco
Subscribed and sworn to before me this 24 day of February, 2015

Notary Public:
My Commission expires:



ARCHITECT'S CERTIFICATE FOR PAYMENT
In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 81,521.65

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
ENGINEER:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

1. ORIGINAL CONTRACT SUM \$ 100,000.00
2. Net change by Change Orders \$ 8,304.30
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 108,304.30
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 108,304.30
5. RETAINAGE:
 - a. 0 % of Original Contract Sum (Column D + E on G703) \$ _____
 - b. % of Stored Material (Column F on G703) \$ _____

Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 108,304.30
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 26,782.65
8. CURRENT PAYMENT DUE \$ 81,521.65
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 0.00

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City of Pinellas Park

Staff Report

File #: 18-383, **Version:** 1

Agenda Date: 3/8/2018

AUTHORIZATION TO PURCHASE UNDER NATIONAL JOINT POWERS ALLIANCE CONTRACT #2018-120716-NAF - Two 2018 Chevrolet 5500HD Diesel 2WD Crew Cab Vehicles - For Parks Division

NOTE: These 2018 Chevrolet 5500HD Diesel 2WD Crew Cabs are replacements for assets 12119 and 12298. These vehicles will be used by the Parks Division to perform routine duties throughout the City. The cost for these vehicles is \$59,097.00 each and will be charged to account 501731-566109.

ACTION: (Approve - Deny) Authorization to purchase under National Joint Powers Alliance Contract #2018-120716-NAF - Two (2) 2018 Chevrolet 5500HD Diesel 2WD Crew Cab vehicles for the Parks Division from Alan Jay Chevrolet, Sebring, Florida, at a total cost of \$118,194.00 to be charged to the appropriate account.



Call Us first, for all of your Fleet Automotive, & Light Truck needs.

PHONE (800) ALANJAY (252-6529)		DIRECT 863-402-4234	WWW.ALANJAY.COM	Quote 14372-3
Corporate Office	2003 U.S. 27 South Sebring, FL 33870	MOBILE 863-381-3411	Mailing Address P.O. BOX 9200 Sebring, FL 33871-9200	
		FAX 863-402-4221		

ORIGINAL QUOTE DATE
2/19/2018

QUICK QUOTE SHEET

REVISED QUOTE DATE
2/22/2018

REQUESTING AGENCY	PINELLAS PARK, CITY OF			
CONTACT PERSON	MARK BATES	EMAIL	mbates@pinellas-park.com	
PHONE	727-369-5734	MOBILE	727-214-7836	FAX 727-541-0957

NATIONAL JOINT POWERS ALLIANCE CONTRACT # 2018-120716-NAF	www.NationalAutoFleetGroup.com
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MODEL	CT54043	MSRP	\$62,680.00
2018 CHEVY 5500HD LCF Diesel 176" WB Crew (WITH C60 A/C) (CT54043)			
CUSTOMER ID	LANDSCAPER 5500 CREW -DIESEL-	NJPA PRICE	\$46,768.00

BED LENGTH	176" WB
------------	---------

** All vehicles will be ordered white w/ darkest interior unless clearly stated otherwise on purchase order.

FACTORY OPTIONS	DESCRIPTION	
GAZ	EXTERIOR COLOR SUMMIT WHITE	\$0.00
C60	FACTORY AIR CONDITIONING FRONT ONLY	\$0.00
CPO	SEE ATTACHED PRINT OUT FOR COMPLETE VEHICLE DETAILS	\$0.00

CONTRACT OPTIONS	DESCRIPTION	FACTORY OPTIONS	\$0.00
14' ADB	14' ALUMINUM DUMP BODY WITH 48" SIDES, REAR BARN DOORS, Driver Side 60" Pallet Door, 36" x 20" Passenger side fold down gate, Trailer Hitch with Pintle, and 7 wire RV Style Harness		\$10,450.00
EBC	ELECTRIC BRAKE CONTROLLER WITH PROPORTIONAL CONTROL (Dealer Installed)		\$279.00
W-VERTEX-UB	WHELEN VERTEX 4 CORNER LED KIT installed in headlamps and (2) Vertex LED's with surface mount bezzels installed at rear of body. LED's will be mounted in headlamps where possible, alternate mounting locations may be substituted.		\$575.00
3K	DEALER PROVIDED PROGRAMMED THIRD KEY		\$75.00
NO TEMP	TEMPORARY TAG NOT REQUESTED (CUSTOMER WILL HANDLE THEIR OWN TAG WORK)		\$0.00
UBT48	-2- 48" UNDER BODY TOOL BOXES FURNISHED AND INSTALLED BETWEEN CAB AND AXLE (ABG Fabrication)		\$950.00
EWD	EXTENDED WARRANTY DECLINED		\$0.00
CONTRACT OPTIONS			\$12,329.00

TRADE IN	TOTAL COST	\$59,097.00
YES WE TAKE TRADE INS ~~~ ASK ABOUT MUNICIPAL FINANCING ~~~		\$0.00

TOTAL COST LESS TRADE IN(S)	QTY	1	\$59,097.00
-----------------------------	-----	---	-------------

Estimated Monthly payments for 60 months paid in advance: \$1,084.75
Municipal finance for any essential use vehicle, requires lender approval, WAC.

Comments

VEHICLE QUOTED BY Chris Wilson FLEET SALES MANAGER chris.wilson@alanjay.com

"I Want to be Your Fleet Provider"

I appreciate the opportunity to submit this quotation. Please review it carefully. If there are any errors or changes, please feel free to contact me at any time. I am always happy to be of assistance.



ALAN JAY FLEET SALES

CHRIS WILSON | 863-402-4234 | Chris.Wilson@alanjay.com

[Fleet] 2018 Chevrolet 5500HD Diesel (CT54043) 2WD Crew Cab 176"



Note: Photo may not represent exact vehicle or selected equipment.

Window Sticker

SUMMARY

[Fleet] 2018 Chevrolet 5500HD Diesel (CT54043) 2WD Crew Cab 176"

MSRP: \$62,680.00

Interior: No color has been selected.

Exterior 1: Arc White

Exterior 2: No color has been selected.

Engine, Diesel 5.2L 4 cylinder

Transmission, 6-speed automatic Aisin A465 transmission

OPTIONS

CODE	MODEL	MSRP
CT54043	[Fleet] 2018 Chevrolet 5500HD Diesel (CT54043) 2WD Crew Cab 176"	\$62,680.00
OPTIONS		
062	Rear axle, 5.12 ratio	\$0.00
16U	Arc White	\$0.00
1WT	Preferred Equipment Group	\$0.00
A1F	Seat, front high back bucket driver and passenger	\$0.00
C60	Air conditioning, single-zone manual, integral in-dash mounted	\$1,275.00

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ALAN JAY FLEET SALES

CHRIS WILSON | 863-402-4234 | Chris.Wilson@alanjay.com

[Fleet] 2018 Chevrolet 5500HD Diesel (CT54043) 2WD Crew Cab 176"

HNF	Very Dark Pewter, Cloth Seat Trim	\$0.00
I1B	Engine, Diesel 5.2L 4 cylinder	\$0.00
IR7	Transmission, 6-speed automatic Aisin A465 transmission	\$0.00
UIY	Audio system, AM/FM stereo with CD player, auxiliary input and USB Port	\$0.00
VQ2	Fleet processing option	\$0.00
SUBTOTAL		\$63,955.00
Adjustments Total		\$0.00
Tire Weight Tax		\$7.94
Destination Charge		\$1,125.00
TOTAL PRICE		\$65,087.94

Standard Equipment

Mechanical

Emissions, 50 state certification

Engine, Diesel 5.2L 4 cylinder 215 hp [160.3 kW] @2500 rpm, 452 lb-ft of torque [612.8 Nm] @ 1850-2750 rpm (Governed). 16 valve, four cycle, chaindriven dual overhead camshaft valve train, a cast iron cylinder block, and a cast aluminum cylinder head. Turbocharged, inter-cooled, water cooled EGR, direct injection, electronically controlled common rail fuel system and engine cruise control. Oil level check switch and light. Engine warning system with audible warning for low oil pressure, high coolant temperature, and a protection system that will reduce fueling if excessive coolant temperature is detected (STD)

Transmission, 6-speed automatic Aisin A465 transmission with fifth and sixth gear overdrive with lock up in 2nd, 3rd, 4th, 5th and 6th, PTO capability automatic torque converter lockup in stationary PTO mode. (STD)

Rear axle, 5.12 ratio

Air cleaner, heavy-duty, 11" diameter dry paper single element. Air cleaner canister standard with air restriction gauge. Back of cab location.

Drivetrain, rear-wheel drive

Battery, dual 750 cold-cranking amps, 12 volt, maintenance free

Alternator, 140 amps

Frame, ladder-type channel frame. Full C section straight frame 33.5" (85.1 cm) wide. Yield strength 44,000 psi, section modulus 11.89 cu.in. and RBM 523,160 lb-ft/in per rail.

Incomplete vehicle certification

Wheelbase, 176" (447.0 cm)

GVWR, 17,950 lbs. (8142 kg)

Front suspension, 8,440 lbs. (3828 kg) tapered leaf

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ALAN JAY FLEET SALES

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[Fleet] 2018 Chevrolet 5500HD Diesel (CT54043) 2WD Crew Cab 176"

Mechanical

Rear Suspension, 14,550 lbs. (6599 kg)

Front axle, 6,830 lbs. (3098 kg), reverse Elliot "I"-beam includes integral hydraulic power steering. ratio 18.8-20.9:1

Rear axle, 14,550 lbs. (6600 kg)

Vehicle Application Truck

Brakes, 4-wheel antilock, front disc, rear drum, dual circuit, vacuum assisted hydraulic with EBD (Electronic Brake Distribution). Disc front and self-adjust outboard mounted drum rear. Mechanical, transmission-mounted parking brake. Non-asbestos semi-metallic linings are standard. 4 channel anti-lock brake system.

Exhaust brake

Fuel tank, 30 Gallon, (113L), rectangular fuel tank. mounted between frame rail with electric type fuel pump (mounted in tank). Through the rail fuel fill

Exhaust, single horizontal outlet

Exterior

Wheels, 19.5" x 6", K steel

Tires, front, 225/70R19.5 F 125/123 L BW HWY VAR1

Tires, rear, 225/70R19.5 F 125/123 L BW HWY VAR1

Assist steps

Glass, tinted

Mirror, outside left hand and right hand dual cab mounted exterior with integral convex mirror

Windshield wiper, pulse, wet arm

Entertainment

Audio system, AM/FM stereo with CD player, auxiliary input and USB Port (STD)

Audio system feature, 2 speakers

Interior

Seat, front high back bucket driver and passenger tricoat cloth covered reclining highback driver seat with single two occupant fold down passenger seat (STD)

Seat trim, Cloth

Cup holders

Floor mats

Steering wheel, urethane

Steering wheel, tilt and telescopic

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ALAN JAY FLEET SALES

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[Fleet] 2018 Chevrolet 5500HD Diesel (CT54043) 2WD Crew Cab 176"

Interior

Driver Information Center, (DIC) (monitors vital functions including diesel exhaust fluid levels (DEF), particulate matter emissions level in the diesel particulate filter (DPF), diesel particulate filter regeneration, service reminders for engine oil, transmission oil, differential oil, power steering fluid, engine oil filter, and fuel filters. The DIC provides fuel economy reporting by average, instant, and trip.)

Windows, power

Door locks, power

Cruise control, electronic, automatic

Windshield washer bottle access on passenger side dash when passenger-side door is open

Storage, door pockets

Lighting, interior dome

Storage, seatback pockets

Safety-Mechanical

Brake, parking, cable actuated, internal expanding drum type, transmission-mounted

Safety-Exterior

Daytime Running Lamps

Processing-Other

Warranty, 3-years/unlimited miles (whichever comes first). Covers engine, transmission and drive axle

WARRANTY

Basic Years: 3

Basic Miles/km: Unlimited

Drivetrain Years: 3

Drivetrain Miles/km: Unlimited

Corrosion Years: 4

Corrosion Miles/km: Unlimited

Rear Axle Years: 3

Rear Axle Miles/km: Unlimited

Frame Rail Years: 3

Frame Rail Miles/km: Unlimited

Frame Rail Note: 3 years/Unlimited Miles (no charge) AND up to 5 years/Unlimited miles (50% charge)

Roadside Assistance Years: 3

Roadside Assistance Miles/km: Unlimited

Maintenance Years: 2

Maintenance Miles/km: 24,000

Maintenance Note: 2 Visits

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ALAN JAY FLEET SALES

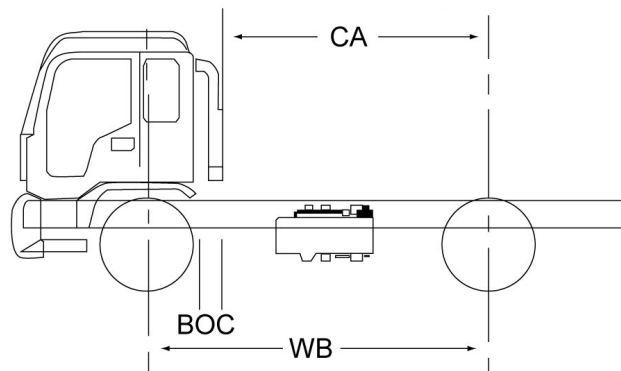
CHRIS WILSON | 863-402-4234 | Chris.Wilson@alanjay.com

[Fleet] 2018 Chevrolet 5500HD Diesel (CT54043) 2WD Crew Cab 176"

Weight Distribution

SPECIFICATION SUMMARY

Model #	CT54043
Truck/Tractor	
Wheelbase (WB)	176.00 in
Cab to Axle (CA)	114.50 in
Cab to Body/Swing Clear (BOC)	0.0 in
Body Length	0.0 ft
Body Weight	0.0 lbs
Cargo Weight	0.00 lbs
Front GAWR	6830 lbs
Rear GAWR	12980 lbs
GVWR	17950.00 lbs



CA: 114.50 in
BOC: 0.0 in
WB: 176.00 in

Fr%: N/A	Rr%: N/A
Front Wt: 4714.00 lbs	Rear Wt: 2556.00 lbs

GAWR/GVWR	GVW	Remaining Payload Wt
17950.00 lbs	7620.00 lbs	10,330.00 lbs

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ALAN JAY FLEET SALES

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[Fleet] 2018 Chevrolet 5500HD Diesel (CT54043) 2WD Crew Cab 176"

Weight Distribution

SPECIFICATION DETAILS			
	Front Axle	Rear Axle	Total
Actual			
Chassis	4714.00 lbs	2556.00 lbs	7270.00 lbs
Body	0.00 lbs	0.00 lbs	0.0 lbs
Payload	0.00 lbs	0.00 lbs	0.00 lbs
Trailer			0.0 lbs
Totals	4714.00 lbs	2556.00 lbs	7620.00 lbs
Capacity			
Axle	6830 lbs	12980 lbs	19810.00 lbs
Suspension	8440 lbs	14550 lbs	22,990.00 lbs
Tire	6900 lbs	12980 lbs	19880.00
Total Axle Rating	6830.00 lbs	12980.00 lbs	19810.00 lbs

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ALAN JAY FLEET SALES

CHRIS WILSON | 863-402-4234 | Chris.Wilson@alanjay.com

[Fleet] 2018 Chevrolet 5500HD Diesel (CT54043) 2WD Crew Cab 176"

Selected Model and Options

MODEL

CODE	MODEL	MSRP
CT54043	2018 Chevrolet 5500HD Diesel 2WD Crew Cab 176"	\$62,680.00

COLORS

CODE	DESCRIPTION	MSRP
16U	Arc White	\$0.00

AXLE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
062	Rear axle, 5.12 ratio	0.00 lbs	0.00 lbs	\$0.00

PAINT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
16U	Arc White	0.00 lbs	0.00 lbs	\$0.00

PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
1WT	Preferred Equipment Group Includes Standard Equipment	0.00 lbs	0.00 lbs	\$0.00

SEAT TYPE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
A1F	Seat, front high back bucket driver and passenger tricoat cloth covered reclining highback driver seat with single two occupant fold down passenger seat (STD)	0.00 lbs	0.00 lbs	\$0.00

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Data Version: 4962. Data Updated: Feb 18, 2018 9:08:00 PM PST.



ALAN JAY FLEET SALES

CHRIS WILSON | 863-402-4234 | Chris.Wilson@alanjay.com

[Fleet] 2018 Chevrolet 5500HD Diesel (CT54043) 2WD Crew Cab 176"

AIR CONDITIONING

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
C60	Air conditioning, single-zone manual, integral in-dash mounted (Must specify (C60) Air conditioning or (C42) heat only HVAC system.)	0.00 lbs	0.00 lbs	\$1,275.00

SEAT TRIM

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
HNF	Very Dark Pewter, Cloth Seat Trim	0.00 lbs	0.00 lbs	\$0.00

ENGINE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
I1B	Engine, Diesel 5.2L 4 cylinder 215 hp [160.3 kW] @2500 rpm, 452 lb-ft of torque [612.8 Nm] @ 1850-2750 rpm (Governed). 16 valve, four cycle, chain driven dual overhead camshaft valve train, a cast iron cylinder block, and a cast aluminum cylinder head. Turbocharged, inter-cooled, water cooled EGR, direct injection, electronically controlled common rail fuel system and engine cruise control. Oil level check switch and light. Engine warning system with audible warning for low oil pressure, high coolant temperature, and a protection system that will reduce fueling if excessive coolant temperature is detected (STD)	0.00 lbs	0.00 lbs	\$0.00

TRANSMISSION

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
IR7	Transmission, 6-speed automatic Aisin A465 transmission with fifth and sixth gear overdrive with lock up in 2nd, 3rd, 4th, 5th and 6th, PTO capability automatic torque converter lockup in stationary PTO mode. (STD)	0.00 lbs	0.00 lbs	\$0.00

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[Fleet] 2018 Chevrolet 5500HD Diesel (CT54043) 2WD Crew Cab 176"

RADIO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
UIY	Audio system, AM/FM stereo with CD player, auxiliary input and USB Port (STD)	0.00 lbs	0.00 lbs	\$0.00

ADDITIONAL EQUIPMENT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
VQ2	Fleet processing option	0.00 lbs	0.00 lbs	\$0.00
Options Total		0.00 lbs	0.00 lbs	\$1,275.00
As Specified Curb Weight		4714.00 lbs	2556.00 lbs	

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ALAN JAY FLEET SALES

CHRIS WILSON | 863-402-4234 | Chris.Wilson@alanjay.com

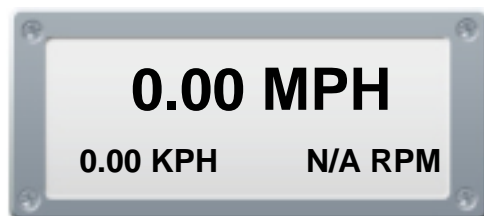
[Fleet] 2018 Chevrolet 5500HD Diesel (CT54043) 2WD Crew Cab 176"

Geared Road Speed

SPECIFICATION SUMMARY

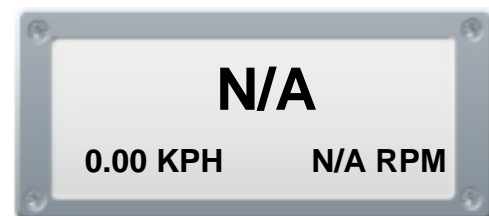
Model #	CT54043
Engine Order Code	I1B
Model Manufacturer	4HK1-TC
Type	Turbocharged Diesel I4
Displacement	5.2L/317
Horsepower	215 @ 2500
Starting Torque	N/A
Transmission Order Code	IR7
Model Manufacturer	Aisin A465
Type	6-Speed Automatic
Second Hip Room	69.30 in
Rear Axle Order Code	
Model Manufacturer	N/A
Weight Rating	12980 lbs
Ratio:1	5.125
Rear Tires	225/70R19.5
Revolutions/Mile Front	643
Revolutions/Mile Rear	643
Surface Type	Concrete
Desired Grade	2%

Geared Road Speed



0% Grade in gear

Actual Loaded Speed



2% Grade in gear

Note: Simulated speedometer appearance may not correspond with selected equipment.

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ALAN JAY FLEET SALES

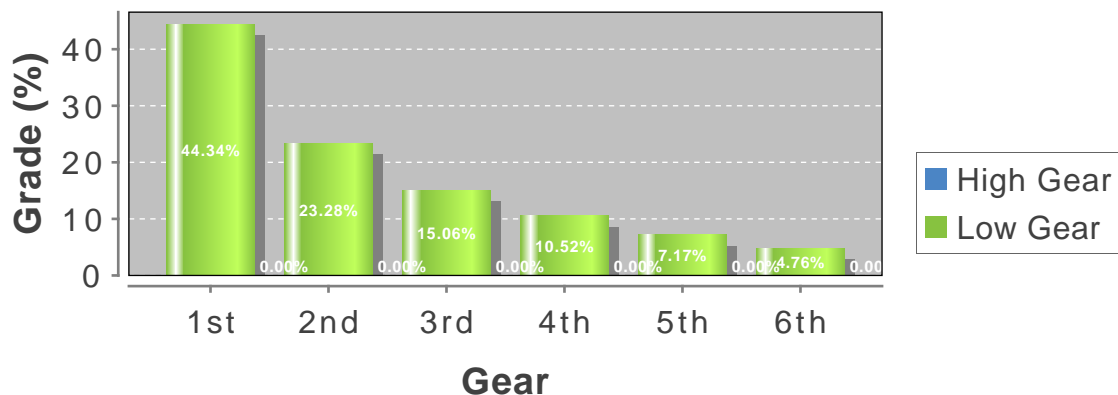
CHRIS WILSON | 863-402-4234 | Chris.Wilson@alanjay.com

[Fleet] 2018 Chevrolet 5500HD Diesel (CT54043) 2WD Crew Cab 176"

Gradeability Chart

SPECIFICATION SUMMARY

Model #	CT54043
Engine Order Code	I1B
Model Manufacturer	4HK1-TC
Type	Turbocharged Diesel I4
Displacement	5.2L/317
Horsepower	215 @ 2500
Starting Torque	N/A
Transmission Order Code	IR7
Model Manufacturer	Aisin A465
Type	6-Speed Automatic
Second Hip Room	69.30 in
Rear Axle Order Code	
Model Manufacturer	N/A
Weight Rating	12980 lbs
Ratio:1	5.125
Rear Tires	225/70R19.5
Revolutions/Mile Front	643
Revolutions/Mile Rear	643
Surface Type	Concrete
Desired Grade	2%



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ALAN JAY FLEET SALES

CHRIS WILSON | 863-402-4234 | Chris.Wilson@alanjay.com

[Fleet] 2018 Chevrolet 5500HD Diesel (CT54043) 2WD Crew Cab 176"

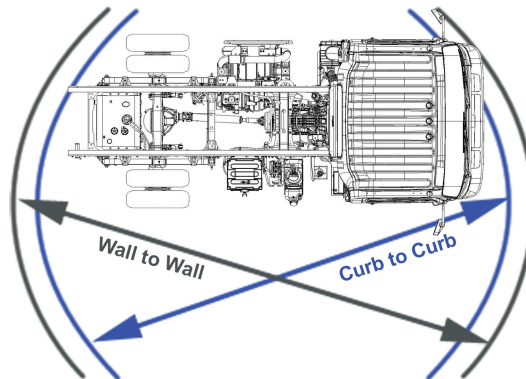
Turning Circle

SPECIFICATION SUMMARY

Model #	CT54043
Front Axle Order Code	
Capacity (lbs)	6830 lbs
Wheelbase Order Code	
Wheelbase (in)	176.00 in
Front Wheel Order Code	
Size/Type (in)	19.5 x 6 in
Front Tire Order Code	2TB
Size/Type	225/70R19.5

Wall to Wall (ft): 58.1 ft

Wall to Wall diameter is measured from the outermost part of the cab.

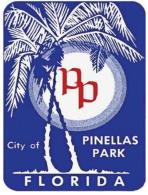


Curb to Curb (ft): 52.5 ft

Curb to Curb diameter is measured from the outside of the front tire.

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Data Version: 4962. Data Updated: Feb 18, 2018 9:08:00 PM PST.



City of Pinellas Park

Staff Report

File #: 18-384, **Version:** 1

Agenda Date: 3/8/2018

AUTHORIZATION TO PURCHASE UNDER NATIONAL JOINT POWERS ALLIANCE CONTRACT #2018-120716-NAF - One 2018 Ford Econoline 27 Passenger Bus - For Leisure Services Department

NOTE: This 2018 Ford Econoline 27 Passenger Bus will be used by the Leisure Services Department to transport children and seniors to and from recreation centers as well as field trips throughout the year. The amount budgeted in account 501712-566109 for this expenditure is \$85,000.00.

ACTION: (Approve - Deny) Authorization to purchase under National Joint Powers Alliance Contract #2018-120716-NAF - 2018 Ford Econoline 27 Passenger Bus for the Leisure Services Department from Alan Jay Chevrolet, Sebring, Florida, at a total cost of \$79,296.56 to be charged to the appropriate account.



Call Us first, for all of your Fleet Automotive, & Light Truck needs.

Quote

PHONE (800) ALANJAY (252-6529)		DIRECT 863-402-4234	WWW.ALANJAY.COM	14371-1
Corporate Office	2003 U.S. 27 South Sebring, FL 33870	MOBILE 863-381-3411	Mailing Address	P.O. BOX 9200 Sebring, FL 33871-9200
		FAX 863-402-4221		

ORIGINAL QUOTE DATE
2/17/2018

QUICK QUOTE SHEET

REVISED QUOTE DATE
2/17/2018

REQUESTING AGENCY	PINELLAS PARK, CITY OF			
CONTACT PERSON	MARK BATES	EMAIL	mbates@pinellas-park.com	
PHONE	727-369-5734	MOBILE	727-214-7836	FAX 727-541-0957

NATIONAL JOINT POWERS ALLIANCE CONTRACT # 2018-120716-NAF	www.NationalAutoFleetGroup.com
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MODEL	E4F	MSRP	\$34,050.00
2018 FORD ECONOLINE E-450 COMMERCIAL CUTAWAY 14,500 GVW 176" WB (E4F 20F)			

CUSTOMER ID	MICROBIRD	NJPA PRICE	\$27,062.00
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BED LENGTH	176" WB
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** All vehicles will be ordered white w/ darkest interior unless clearly stated otherwise on purchase order.

FACTORY OPTIONS	DESCRIPTION	
YZ	OXFORD WHITE EXTERIOR COLOR PAINT	\$0.00
41H	ENGINE BLOCK HEATER	\$70.00
559	FRAME PUCKS (ISOLATORS) 12 BODY MOUNTS	\$45.00
57L	REAR HEATER / AC CONNECTOR PACKAGE	\$95.00
60X	RIGHT HAND DOOR DELETE, -inc: Deletes passenger side A-pillar grab handle, right hand seat belt system and hardware, passenger side air bag, under-seat stowage, passenger side sun visor, passenger side speaker and headliner, Passenger Seat Delete Deletes passenger seat and harness restraint system, Passenger Side Air Bag Delete	(\$175.00)
63N	EXTRA HEAVY-DUTY 225-AMP ALTERNATOR	\$255.00
47B	Shuttle Bus Prep Package -inc: License Plate Bracket, Front Dome Lamp Delete, High Series Exterior Upgrade Package, Front Chrome Bumper w/Black Lower Fascia, Chrome Grille, Engine Block Heater Single element, Recommended when minimum temperature is 10 degrees Fahrenheit or below, Frame Pucks (Isolators), 12 body mounts, Vinyl Flooring Delete, Seats Not Included (Manual Pedestals), 2-way adjuster, Provides manual pedestal, pretensioning restraint system and unique seat tracks for driver side only, Deletes floor covering, Temporary driver seat provided, Front Headliner Delete *GROSS*	\$450.00

CONTRACT OPTIONS	DESCRIPTION	FACTORY OPTIONS	\$740.00
MICRO BIRD 27	27 PASSENGER MICRO BIRD BUS CONVERSION (See Attached for Details)		\$51,494.57
NO TEMP	TEMPORARY TAG NOT REQUESTED (CUSTOMER WILL HANDLE THEIR OWN TAG WORK)		\$0.00
EWD	EXTENDED WARRANTY DECLINED		\$0.00

	CONTRACT OPTIONS	\$51,494.57
--	------------------	-------------

TRADE IN	TOTAL COST	\$79,296.56
YES WE TAKE TRADE INS ~~~ ASK ABOUT MUNICIPAL FINANCING ~~~		\$0.00

TOTAL COST LESS TRADE IN(S)	QTY	1	\$79,296.56
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Estimated Monthly payments for 60 months paid in advance: \$1,455.52
Municipal finance for any essential use vehicle, requires lender approval, WAC.

Comments

VEHICLE QUOTED BY Chris Wilson FLEET SALES MANAGER chris.wilson@alanjay.com

"I Want to be Your Fleet Provider"

I appreciate the opportunity to submit this quotation. Please review it carefully. If there are any errors or changes, please feel free to contact me at any time.
I am always happy to be of assistance.



2017 27 Passenger Micro Bird G5

2018 FORD E 450 DUAL REAR WHEEL CHASSIS, GVWR 14,500 LBS
6.8 L V8 GAS ENGINE WITH FIVE SPEED AUTOMATIC TRANSMISSION
190 IN. WHEELBASE
225 AMP ALTERNATOR
55 GALLON FUEL TANK
LT225/75R16E RADIAL TIRES TILT STEERING / CRUISE CONTROL
DASH HVAC
STAINLESS STEEL WHEEL COVERS
FRONT AND REAR MUD FLAPS
FRONT END ALIGNMENT
DRIVERS RUNNING BOARD
STEEL CAGE CONSTRUCTION WITH ALUMINUM EXTERIOR PANELS
FIBERGLASS INSULATION 1.5" THROUGHOUT BUS BODY
COMPLETE BODY UNDERCOATING
PAINTED EXTERIOR, OXFORD WHITE
76 IN. INTERIOR HEADROOM
TINTED T SLIDE TRANSIT WINDOWS
CAB OVER FRONT VIEW WINDOW
ELECTRIC ENTRANCE DOOR WITH EXTERIOR KEY SWITCH
LED STEPWELL LIGHT
STAINLESS STEEL ENTRANCE HAND RAIL, BOTH SIDES
STANCHION AND MODESTY PANEL, BOTH SIDES
GRAY RUBBER FLOORING, WITH WHITE STEP NOSING AND WHITE STANDEEL LINE
INTERIOR GRAY VINYL WALLS AND CEILING
OVERHEAD PARCEL RACKS
6 X 16 IN. INSIDE MIRROR
ROOF HATCH/EXIT
BACK UP ALARM / BACK UP CAMERA WITH MONITOR
ROSCO REMOTE CONTROL EXTERIOR MIRRORS
LED EXTERIOR LIGHTS AND INTERIOR LED DOME LIGHTS
22 PASSENGER SEATING IN FREEDMAN HIGHBACK RECLINING SEATS
5 PASSENGER SEATING IN FREEDMAN RIGID SEATS
UNDERSEAT RETRACTABLE LAP BELTS AND LEVEL 4 UPHOLSTERY
FLIP UP ARM RESTS AT AISLE EXCLUDING LAST ROW
AM/FM/CD/USB RADIO W/6 SPEAKERS
42,000 BTU REAR HEATER
82,000 TOTAL SYSTEM BTU ACC CLIMATE CONTROL REAR AIR CONDITIONING
SECOND COMPRESSOR
EMERGENCY TRIANGLE KIT/FIRST AID KIT AND FIRE EXTINGUISHER
DELIVERY

FORD CHASSIS WARRANTY: 3 YEARS/36,000 MILES – 5 YEARS/60,000 MILES POWERTRAIN
12 MONTH / 12,000 MILE TOTAL BODY WARRANTY - 5 YEAR / 100,000 MILE WARRANTY ON BODY STRUCTURE WARRANTY
2 YEAR / UNLIMITED MILE WARRANTY ON REAR AC WARRANTY



ALAN JAY FLEET SALES

CHRIS WILSON | 863-402-4234 | Chris.Wilson@alanjay.com

[Fleet] 2018 Ford E-Series Cutaway (E4F) E-450 DRW 176" WB



Note: Photo may not represent exact vehicle or selected equipment.

Window Sticker

SUMMARY

[Fleet] 2018 Ford E-Series Cutaway (E4F) E-450 DRW 176" WB

MSRP: \$34,050.00

Interior: No color has been selected.

Exterior 1: Oxford White

Exterior 2: No color has been selected.

Engine: 6.8L EFI Triton V10

Transmission: Electronic 6-Speed Automatic w/OD

OPTIONS

CODE	MODEL	MSRP
E4F	[Fleet] 2018 Ford E-Series Cutaway (E4F) E-450 DRW 176" WB	\$34,050.00
OPTIONS		
153	License Plate Bracket	Inc.
18A	High Series Exterior Upgrade Package	Inc.
20F	GVWR: 14,500 lb Payload Package	\$0.00
21S	Captain's Chair Driver Side Only w/o Trim	\$70.00
41H	Engine Block Heater	Inc.
44P	Transmission: Electronic 6-Speed Automatic w/OD	\$0.00

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ALAN JAY FLEET SALES

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[Fleet] 2018 Ford E-Series Cutaway (E4F) E-450 DRW 176" WB

47B	Shuttle Bus Prep Package		\$460.00
47Z	Ambulance Prep Package Not Required		\$0.00
559	Frame Pucks (Isolators)	Inc.	
57L	Auxiliary Heater/AC Connector Package		\$100.00
60X	Right Hand Door Delete		(\$200.00)
625	Day/Night Interior Rearview Mirror		\$0.00
63N	Extra Heavy-Duty 225 Amp Alternator		\$260.00
672	Maximum Front GAWR: 5000 lbs.	Inc.	
782A	Order Code 782A		\$0.00
99S	Engine: 6.8L EFI Triton V10		\$0.00
T68	Tires: LT225/75Rx16E BSW AS		\$0.00
X83	4.56 Axle Ratio		\$0.00
XE	Medium Flint, No Seat Trim		\$0.00
YZ	Oxford White		\$0.00
—	Shuttle Bus Prep Package savings		(\$460.00)
SUBTOTAL			\$34,280.00
Adjustments Total			\$0.00
Destination Charge			\$1,195.00
TOTAL PRICE			\$35,475.00

FUEL ECONOMY

Est City:N/A

Est Highway:N/A

Est Highway Cruising Range:N/A

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ALAN JAY FLEET SALES

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[Fleet] 2018 Ford E-Series Cutaway (E4F) E-450 DRW 176" WB

Standard Equipment

Mechanical

Engine: 6.8L EFI Triton V10 (STD)

Transmission: Electronic 6-Speed Automatic w/OD -inc: tow haul (STD)

4.56 Axle Ratio (STD) w/o 996-inc: vehicle emission control information label with no frontal area restriction
w/996&!15F-inc: vehicle emission control information label with a 72 sq ft frontal area restriction

GVWR: 14,500 lb Payload Package -inc: Maximum Front GAWR: 5000 lbs (STD)

50 State Emission System

Transmission w/Oil Cooler

Rear-Wheel Drive

72-Amp/Hr 650CCA Maintenance-Free Battery

155 Amp Alternator

9060# Maximum Payload

HD Shock Absorbers

Front Anti-Roll Bar

Hydraulic Power-Assist Steering

Single Stainless Steel Exhaust

55 Gal. Fuel Tank

Dual Rear Wheels

Front Suspension w/Coil Springs

Leaf Rear Suspension w/Leaf Springs

4-Wheel Disc Brakes w/4-Wheel ABS and Front Vented Discs

Exterior

Wheels: 16" x 6" White Painted Steel

Tires: LT225/75Rx16E BSW AS (STD)

Clearcoat Paint

Black Front Bumper

Black Side Windows Trim and Black Front Windshield Trim

Black Door Handles

Light Tinted Glass

Variable Intermittent Wipers

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[Fleet] 2018 Ford E-Series Cutaway (E4F) E-450 DRW 176" WB

Exterior

Front Windshield -inc: Sun Visor Strip

Fully Galvanized Steel Panels

Black Grille

Aero-Composite Halogen Headlamps

Entertainment

Radio: ETR AM/FM Stereo/Digital Clock -inc: 2-speakers and audio input jack

Fixed Antenna

Interior

Dual High Back Buckets (STD)

4-Way Driver Seat -inc: Manual Recline and Fore/Aft Movement

4-Way Passenger Seat -inc: Manual Recline and Fore/Aft Movement

Manual Tilt Steering Column

Gauges -inc: Speedometer, Odometer, Voltmeter, Oil Pressure, Engine Coolant Temp, Tachometer and Trip Odometer

Front Cupholder

Manual Air Conditioning

Glove Box

Front Vinyl Headliner

Urethane Gear Shift Knob

Vinyl Seat Trim

Engine Cover Console w/Storage and 3 12V DC Power Outlets

Regular Dome Lighting

Front Only Vinyl/Rubber Floor Covering

Driver And Passenger Door Bins

Manual 1st Row Windows

Analog Display

Fixed Front Head Restraints

Driver And Front Passenger Armrests

3 12V DC Power Outlets

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[Fleet] 2018 Ford E-Series Cutaway (E4F) E-450 DRW 176" WB

Safety-Exterior

Side Impact Beams

Safety-Interior

Dual Stage Driver And Passenger Front Airbags

Outboard Front Lap And Shoulder Safety Belts -inc: Height Adjusters and Pretensioners

Processing-Other

Exterior Mirror Delete

WARRANTY

Basic Years: 3
Basic Miles/km: 36,000
Drivetrain Years: 5
Drivetrain Miles/km: 60,000
Corrosion Years: 5
Corrosion Miles/km: Unlimited
Roadside Assistance Years: 5
Roadside Assistance Miles/km: 60,000

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Data Version: 4946. Data Updated: Feb 16, 2018 10:53:00 PM PST.



City of Pinellas Park

Staff Report

File #: 18-386, Version: 1

Agenda Date: 3/8/2018

AUTHORIZATION TO PURCHASE UNDER NATIONAL JOINT POWERS ALLIANCE CONTRACT #2018-120716-NAF - 2018 Chevrolet Tahoe - For Police Department

NOTE: This 2018 Chevrolet Tahoe for the Police Department is a replacement for asset 15998 that was determined to be a total loss after being in an accident. Accounts will be charged as follows: Deductible charge of \$200.00 to 001212-549105. Insurance loss fund charge \$12,199.70 to account 511212-594105. The remaining amount of \$34,830.30 is to be charged to account 501212-566109.

ACTION: (Approve - Deny) Authorization to purchase under National Joint Powers Alliance Contract #2018-120716-NAF - One (1) 2018 Chevrolet Tahoe for the Police Department from Alan Jay Chevrolet, Sebring, Florida, at a total cost of \$47,230.00 to be charged to the appropriate accounts.



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PHONE (800) ALANJAY (252-6529)		DIRECT 863-402-4234	WWW.ALANJAY.COM	Quote 14384-2
Corporate Office	2003 U.S. 27 South Sebring, FL 33870	MOBILE 863-991-4693	Mailing Address P.O. BOX 9200 Sebring, FL 33871-9200	
		FAX 863-402-4221		

ORIGINAL QUOTE DATE
2/19/2018

QUICK QUOTE SHEET

REVISED QUOTE DATE
2/20/2018

REQUESTING AGENCY	PINELLAS PARK, CITY OF			
CONTACT PERSON	MARK BATES	EMAIL	mbates@pinellas-park.com	
PHONE	727-369-5734	MOBILE	727-214-7836	FAX 727-541-0957

NATIONAL JOINT POWERS ALLIANCE CONTRACT # 2018-120716-NAF		www.NationalAutoFleetGroup.com	
MODEL	CC15706	MSRP	\$43,600.00
2018 Chevrolet Tahoe Police 2WD 4dr (CC15706, PPV, 9C1)			
CUSTOMER ID	PATROL - INSURANCE REPLACEMENT		NJPA PRICE
			\$31,747.00
BED LENGTH	SUV		
** All vehicles will be ordered white w/ darkest interior unless clearly stated otherwise on purchase order.			
FACTORY OPTIONS		DESCRIPTION	
GAZ H0U	EXTERIOR COLOR SUMMIT WHITE WITH JET BLACK CLOTH INTERIOR		\$0.00
5T5 9U3	40/20/40 FRONT SPLIT BENCH WITH CENTER SEAT DELETE AND VINYL REAR BENCH.		\$0.00
PCW	ENHANCED DRIVER ALERT PACKAGE: INCLUDES (JF4) POWER-ADJ PEDALS, (UEU) FORWARD COLLISION ALERT, (TQ5) INTELIUBEAM HEADLAMPS, (UHY) LOW SPEED FORWARD AUTO BRAKING AND (UHX) LANE KEEP ASSIST AND SAFETY ALERT DRIVER SEAT		\$690.00
G80	LOCKING REAR DIFFERENTIAL (STD)		\$0.00
K5T	DUAL BATTERIES (STD) FOR 2015 POLICE PACKAGE TAHOE		\$0.00
6C7	AUXILLARY DOME		\$160.00
7X6	FACTORY INCANDESCENT LEFT HAND SPOT LAMP.		\$485.00
AMF	(6) ADDITIONAL REMOTES		\$125.00
5HP	(6) ADDITIONAL FACTORY KEYS FOR SPECIAL SERVICE VEHICLE		\$95.00
VK3	FRONT LICENSE PLATE BRACKET FACTORY ORDERED		\$0.00
		FACTORY OPTIONS	\$1,555.00
CONTRACT OPTIONS		DESCRIPTION	
WSTP	WINDSHIELD STRIP		\$25.00
DT2	LEGAL DEEP TINT FILM ON DRIVER AND PASSENGER DOOR		\$115.00
CAMERA INSTALL	INSTALL CUSTOMER PROVIDED CAMERA SYSTEM (6HRS LABOR)		\$510.00
WPLB - LED 2L - RB	LEGACY Lightbar with DUO Led Modules, Two Wire Controlled Traffic Advisor, (2) LED Flashing/Takedown Lights, (2) LED Flashing/Alley Lights, Mounting Kit, 295SLSA6 Combination Light/Siren Controller, SA315P Siren Speaker and Mounting Bracket. (RED/BLUE)		\$3,580.00
CENCOM	UPGRADE TO CENCOM SAPHIRE CONTROLLER		\$405.00
HOWLER	WHELEN LOW FREQUENCY SUPPLEMENTAL SIREN		\$670.00
M4 RB LIC	(2) WHELEN M4 SPLIT RED/BLUE LIGHT HEADS WITH BLACK SURROUND, INSTALLED VERTICALLY ON EITHER SIDE OF LICENSE PLATE		\$505.00
M4 RB	(2) WHELEN M4 SPLIT RED/BLUE LIGHT HEADS WITH BLACK SURROUND, INSTALLED HORIZONTALLY ON SIDES OF FRONT BUMPER IN FRONT OF WHEEL WELL.		\$505.00
nLINE-TAHOE-RB	SOUND OFF nLINE LIGHTS INSTALLED ALONG RUNNING BOARDS SPLIT (RED/BLUE), FACTORY RUNNING BOARD MUST BE MODIFIED TO FIT FULL WIDTH LIGHT.		\$983.00
M4J-M4CT15B	M4 LED LIGHTS (RED/BLUE) WITH PAIR M4 SERIES 15+ FOG LIGHT MOUNT PAIR		\$565.00
W-GL-ION-2-RB	(2) WHELEN ION SPLIT RED/BLUE LIGHT HEADS INSTALLED BETWEEN GRILL VANES ON CHEVY TAHOE		\$405.00
W-ION-2-QG-RB	(2) WHELEN UNIERAL MOUNT ION LED LIGHT HEADS SPLIT (RED / BLUE) INSTALLED IN SIDE QUARTER GLASS.		\$415.00
SSFPOS16	100% Solid-State, Headlight and Taillight Flasher, 2 Outlet, 160 Watts Per Outlet, Seven Flash Patterns, For FORD INTERCEPTOR Police Package Vehicles, Includes Mating Plug, For Positive Switching Headlights		\$195.00
GJ PINELLAS PK	GJ UTILITY CONSOLE WITH (3) 12V OUTLETS, (2) CUP HOLDERS, AND ARM REST.		\$995.00
GJ NOTE	GAMBER JOHNSON NOTEPAD-5 UNIVERSAL COMPUTER CRADLE		\$355.00
8S-RECESSED	SETINA 8S WITH 1/2 LEXAN & 1/2 EXPANDED METAL WITH RECESSED FULL LOWER EXTENSION PANEL.		\$955.00
S PST TAH	SETINA PRISONER SEAT TPO PLASTIC WITH CTR BELTS		\$1,085.00

NATIONAL JOINT POWERS ALLIANCE BID # 2018-120716-NAF

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12VS-POLY	Setina #12 Series Lexan Cage, partition installed behind 2nd row seat.	\$535.00
SWB	SETINA STEEL VERTICAL WINDOW BARRIER.	\$265.00
S DK TAHOE	SETINA DK0598TAH15 ALUMINUM DOOR PANEL 2015+ TAHOE	\$315.00
S 2 GUN	SETINA DUAL WEAPON MOUNT 1 STD & 1 UNIVERSAL LOCK MOUNTS TO PARTITION WITH STD KEY OVER RIDE	\$545.00
NO TEMP	TEMPORARY TAG NOT REQUESTED (CUSTOMER WILL HANDLE THEIR OWN TAG WORK)	\$0.00
	EXTENDED WARRANTY DECLINED	\$0.00
CONTRACT OPTIONS		\$13,928.00

TRADE IN

TOTAL COST

\$47,230.00

YES WE TAKE TRADE INS ~~~ ASK ABOUT MUNICIPAL FINANCING ~~~

\$0.00

TOTAL COST LESS TRADE IN(S)

QTY

1

\$47,230.00

Estimated Monthly payments for 60 months paid in advance: \$866.92

Municipal finance for any essential use vehicle, requires lender approval, WAC.

Comments

VEHICLE QUOTED BY

Scott Wilson

FLEET SALES MANAGER

scott.wilson@alanjay.com

"I Want to be Your Fleet Provider"

I appreciate the opportunity to submit this quotation. Please review it carefully. If there are any errors or changes, please feel free to contact me at any time.
I am always happy to be of assistance.



ALAN JAY FLEET

SCOTT WILSON | 863-402-4234 | SCOTT.WILSON@ALANJAY.COM

[Fleet] 2018 Chevrolet Tahoe (CC15706) 2WD 4dr (21)

Window Sticker

SUMMARY

[Fleet] 2018 Chevrolet Tahoe (CC15706) 2WD 4dr (21)

MSRP:\$46,340.00

Interior:No color has been selected.

Exterior 1:Summit White

Exterior 2:No color has been selected.

Engine, 5.3L EcoTec3 V8 with Active Fuel Management, Direct Injection and Variable Valve Timing

Transmission, 6-speed automatic, electronically controlled

OPTIONS

CODE	MODEL	MSRP
CC15706	[Fleet] 2018 Chevrolet Tahoe (CC15706) 2WD 4dr (21)	\$46,340.00
OPTIONS		
1FL	Commercial Preferred Equipment Group	\$0.00
5HP	Key, 6 additional keys	\$41.00
5T5	Seats, 2nd and 3rd row vinyl with front cloth seats	\$0.00
6C7	Lighting, red and white front auxiliary dome	\$170.00
7X6	Spotlamp, left-hand	\$490.00
9C1	Identifier for PPV	(\$3,510.00)
9U3	Seats, driver and passenger front individual seats in cloth trim	\$0.00
AMF	Remote Keyless Entry Package	\$75.00
ATD	Seat delete, third row passenger	Inc.
AZ3	Seating, front 40/20/40 split-bench, 3-passenger	\$0.00
C5U	GVWR, 6800 lbs. (3084 kg)	Inc.
FE9	Emissions, Federal requirements	\$0.00
GAZ	Summit White	\$0.00
GU4	Rear axle, 3.08 ratio	\$0.00
H0U	Jet Black, Cloth seat trim	\$0.00
IO5	Audio system, Chevrolet MyLink Radio with 8" diagonal color touch-screen	\$0.00
JF4	Pedals, power-adjustable for accelerator and brake	Inc.
K4B	Battery, Auxiliary, 730 CCA	Inc.

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Data Version: 4962. Data Updated: Feb 18, 2018 9:08:00 PM PST.



ALAN JAY FLEET

SCOTT WILSON | 863-402-4234 | SCOTT.WILSON@ALANJAY.COM

[Fleet] 2018 Chevrolet Tahoe (CC15706) 2WD 4dr (21)

KW7	Alternator, 170 amps, high output	Inc.	
L83	Engine, 5.3L EcoTec3 V8 with Active Fuel Management, Direct Injection and Variable Valve Timing		\$0.00
MYC	Transmission, 6-speed automatic, electronically controlled		\$0.00
NZZ	Skid Plate Package	Inc.	
PCW	Enhanced Driver Alert Package		\$695.00
QAR	Tires, P265/60R17 all-season, police, V-rated	Inc.	
R9Y	Fleet Free Maintenance Credit		(\$67.50)
RAP	Wheels, 17" x 8" (43.2 cm x 20.3 cm) steel, police, Black	Inc.	
RM7	Wheel, 17" x 8" (43.2 cm x 20.3 cm) full-size, steel spare	Inc.	
TQ5	Headlamps, IntelliBeam, automatic high beam on/off	Inc.	
UEU	Forward Collision Alert sensor indicator	Inc.	
UHX	Lane Keep Assist with Lane Departure Warning	Inc.	
UHY	Low Speed Forward Automatic Braking	Inc.	
UN9	Radio Suppression Package, with ground straps	Inc.	
VK3	License plate front mounting package		\$0.00
VPV	Ship Thru, Produced in Arlington Assembly	Inc.	
VQ2	Fleet processing option		\$0.00
Y86	Enhanced Driver Alert Package	Inc.	
Z56	Suspension Package, heavy-duty, police-rated	Inc.	
ZAK	Tire, spare, P265/60R17 all-season, police, V-rated	Inc.	
ZY1	Paint scheme, solid application		\$0.00
—	Safety belts, 3-point, driver and front passenger in all seating positions	Inc.	
—	Capless fuel fill	Inc.	
—	Door handles, body-color	Inc.	
—	Instrumentation, analog	Inc.	
—	Key, 2-sided	Inc.	
—	Luggage rack, delete	Inc.	
—	Exterior ornamentation delete	Inc.	
—	Power outlets, 4 auxiliary, 12-volt	Inc.	
—	Power supply, 100-amp, auxiliary battery, rear electrical center	Inc.	

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ALAN JAY FLEET

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[Fleet] 2018 Chevrolet Tahoe (CC15706) 2WD 4dr (21)

___	Power supply, 50-amp, power supply, auxiliary battery	Inc.
___	Power supply, 120-amp, (4) 30-amp circuit, Primary battery	Inc.
___	Safety Alert Driver Seat	Inc.
___	Theft-deterrent system, vehicle, PASS-Key III	Inc.

SUBTOTAL	\$44,233.50
Adjustments Total	\$0.00
Destination Charge	\$1,295.00
TOTAL PRICE	\$45,528.50

FUEL ECONOMY

Est City:16 MPG

Est Highway:23 MPG

Est Highway Cruising Range:598.00 mi

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