



Procurement Department

Andy Penick, CPSM, GCPM, GCPA, MBA
Procurement Director

LETTER OF INTENT TO PURCHASE VEHICLE FROM AKINS FORD DODGE

This letter of intent dated, **July 6, 2026**, is to inform you that the Central Services Department – Fleet Management Division has concluded that we intend to purchase: **seven (7) 2026 vehicles** for the below listed Departments, utilizing:

Statewide Contract Number: 99999-001-SPD0000183

The specific specifications and pricing information for this purchase is attached.

1. **Buyer:** Augusta, Georgia – Central Services Department: Fleet Management Division
2. **Seller:** Akins Ford Dodge (Attn: Savannah)
220 W. May Street, Widner, GA 30680
3. **Vehicles Total Purchase Price:** \$297,416.90
4. **Source:** Georgia Statewide Contract Number: **99999-001-SPD0000183**

Vehicles to be purchased and Departments to receive vehicles:

# of Vehicles	Vehicle	Department	Division	Price
Three (3)	2026 Ford – F150 Reg Cab	Utilities	Metering	\$36,287.00
One (1)	2026 Ford – F150 Ext Cab	Utilities	Metering	\$46,039.00
One (1)	2026 Ford – F150 Ext Cab	Utilities	Fac. Maintenance	\$46,848.00
One (1)	2023 Ford Ranger	Utilities	Fac. Maintenance	\$46,848.00
One (1)	2026 Ford Cargo Van	Utilities	Fac. Maintenance	\$48,820.90

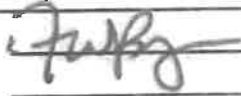
A purchase order will be provided upon the approval of the Augusta, Georgia Commission.

Sincerely,

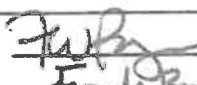
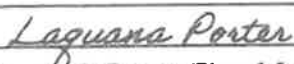
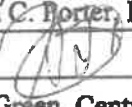
Andy Penick, CPSM, GCPM, GCPA, MBA
Director of Procurement

Attachments: Vehicle Purchase Price /Specifications/Quotes

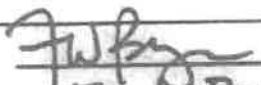
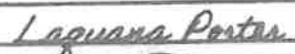
**Central Services Department - Fleet Management Division
Replacement Evaluation Form**

Asset Information			
Department Name:	Utilities-Customer Service	Date:	19-May-26
Org Key:	506-04-3210		
Vehicle Description:	2006 Ford E250	Asset Number:	206061
Assigned Use:	Used to transport supplies and equipment to repair water meters.		
Signature of Director/Elected Official:  Name of Director/Elected Official: _____			
Purchase Date:	7/3/2006		
Purchase Price:	\$18,084.00		
Current Mileage:	186,275		N/A
		Current Hours:	
Replacement Criteria Scoring			
	Score	Details	
Miles/Hours	18	186,275	
Type of Service	3		
M&R Cost	5	146% or \$26,507.86 work orders	
Reliability	5	Needs a transmission replacement	
Condition	5	Age, wear and tear	
Total Score	36		
Fleet Manager Recommendation: The mileage is 186,275 and the potential replacement mileage is 175K according to the Fleet Management Operations, Maintenance and Replacement Policy, 3.02. The vehicle was diagnosed to need a transmission replacement estimated at \$4,158 and compared to the current FMV of \$3,625. The department approved the disposal due to the FMV, overall condition and maintenance history of the vehicle.			
Planned Replacement Year: _____			
Funding Source: <u>SPLOST VIII</u>			
Fleet Manager Approval: <u>Laquana Porter</u> Name of Fleet Manager: <u>Laquana C. Porter, Fleet Manager</u>			
Central Services Director Approval:  Name of Director: <u>Horace Green, Central Services Director</u>			

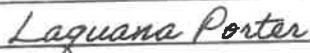
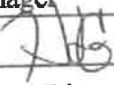
**Central Services Department - Fleet Management Division
Replacement Evaluation Form**

Asset Information	
Department Name: <u>Utilities-Customer Service</u>	Date: <u>8-Oct-25</u>
Org Key: <u>506-04-3210</u>	
Vehicle Description: <u>06 Ford Ranger</u>	Asset Number: <u>206056</u>
Assigned Use:	Used by the a Meter Reader for the Utilities Department to travel to various ARC locations to read and repair water meters.
Signature of Director/Elected Official: <u></u> Name of Director/Elected Official: <u>Francis Byers</u>	
Purchase Date: <u>5/25/2006</u> Purchase Price: <u>\$17,590.00</u> Current Mileage: <u>173,281</u>	
Current Hours: <u>N/A</u>	
Replacement Criteria Scoring	
Score	Details
Miles/Hours <u>17</u>	
Type of Service <u>3</u>	
M&R Cost <u>5</u>	<u>101% OR \$17,706.91</u>
Reliability <u>4</u>	
Condition <u>5</u>	<u>Age, wear and tear and needed repairs</u>
Total Score <u>34</u>	
Fleet Manager Recommendation: The mileage is 173,281 and the potential replacement mileage is 175K according to the Fleet Management Operations, Maintenance and Replacement Policy, 3.02. Due to the age, wear and tear the vehicle was disposed. Additionally, there are \$6,554 in needed repairs to include motor, motor mounts, transmission, water pump, spark plugs, thermostat, intake manifold.	
Planned Replacement Year: _____ Funding Source: <u>SPLOST VIII</u>	
Fleet Manager Approval: <u></u> Name of Fleet Manager: <u>Laquana C. Porter, Fleet Manager</u> Central Services Director Approval: <u></u> Name of Director: <u>Horace Green, Central Services Director</u>	

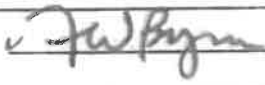
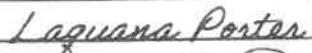
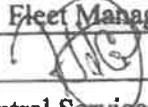
**Central Services Department - Fleet Management Division
Replacement Evaluation Form**

Asset Information	
Department Name: <u>Utilities-Customer Service</u>	Date: <u>2-Oct-25</u>
Org Key: <u>506-04-3210</u>	Asset Number: 208145
Vehicle Description: <u>08 Ford Ranger</u>	
Assigned Use:	Used by the a Meter Reader for the Utilities Department to travel to various ARC locations to read and repair water meters.
Signature of Director/Elected Official: <u></u>	
Name of Director/Elected Official: <u>Frank P. Byrnes</u>	
Purchase Date: <u>6/17/2008</u>	
Purchase Price: <u>\$13,703.99</u>	
Current Mileage: <u>147,914</u>	N/A
Current Hours: _____	
Replacement Criteria Scoring	
Miles/Hours	Score: <u>15</u>
Type of Service	Score: <u>3</u>
M&R Cost	Score: <u>5</u>
Reliability	Score: <u>4</u>
Condition	Score: <u>5</u>
Total Score	Score: <u>32</u>
Details: _____	
161% OR \$22,093.81	
Age, wear and tear, used as track car	
Fleet Manager Recommendation: _____	
The vehicle needed an engine wiring harness that is obsolete due to the age of the vehicle. The wiring harness is a key function for the operation of the vehicle because it acts as the electrical system's central nervous system. Fleet Shop recommends disposal due to parts being obsolete.	
Planned Replacement Year: _____	
Funding Source: <u>SPLOST VIII</u>	
Fleet Manager Approval: <u></u>	
Name of Fleet Manager: <u>Laquana C. Porter, Fleet Manager</u>	
Central Services Director Approval: <u></u>	
Name of Director: <u>Horace Green, Central Services Director</u>	

**Central Services Department - Fleet Management Division
Replacement Evaluation Form**

Asset Information			
Department Name:	<u>Utilities-Customer Service</u>	Date:	<u>19-May-26</u>
	Org Key: <u>506-04-3210</u>		
Vehicle Description:	<u>2006 Ford F150</u>	Asset Number:	<u>F00148</u>
Assigned Use:	<u>Used by a Meter Reader for the Utilities Department to travel to various ARC locations to read and repair water meters.</u>		
Signature of Director/Elected Official: <u></u> Name of Director/Elected Official: _____			
Purchase Date: <u>9/28/2001</u>			
Purchase Price: <u>\$17,549.65</u>			
Current Mileage: <u>133,128</u>		<u>N/A</u>	
		Current Hours: _____	
Replacement Criteria Scoring			
	Score	Details	
Miles/Hours	<u>13</u>	<u>133,128</u>	
Type of Service	<u>3</u>		
M&R Cost	<u>5</u>	<u>100% or \$17,529.43 work orders</u>	
Reliability	<u>5</u>	<u>Needs wiring harness and PCM (obsolete)</u>	
Condition	<u>5</u>		
Total Score	<u>31</u>		
Fleet Manager Recommendation: <u>The vehicle needed a PCM and wiring harness that has become obsolete due to the age of the vehicle. The department approved the disposal of the vehicle and budgeted to be replaced in 2026.</u>			
Planned Replacement Year: _____			
Funding Source:		<u>SPLOST VIII</u>	
Fleet Manager Approval: <u></u>			
Name of Fleet Manager: <u>Laquana C. Porter, Fleet Manager</u>			
Central Services Director Approval: <u></u>			
Name of Director: <u>Horace Green, Central Services Director</u>			

**Central Services Department - Fleet Management Division
Replacement Evaluation Form**

Asset Information		
Department Name: <u>Utilities-Facilities Maintenance</u>	Date: <u>2-Jun-26</u>	
Org Key: <u>506-04-3580</u>		
Vehicle Description: <u>2003 Ford F150</u>	Asset Number: <u>203189</u>	
Assigned Use:	Used by a facilities employee to travel various Utilities Department locations for repairs needed to building and/or water infrastructure.	
Signature of Director/Elected Official: <u></u>		
Name of Director/Elected Official: _____		
Purchase Date: <u>9/24/2003</u>		
Purchase Price: <u>\$16,693.04</u>		
Current Mileage: <u>162,876</u>	N/A	
Current Hours: _____		
Replacement Criteria Scoring		
	Score	Details
Miles/Hours	16	
Type of Service	3	
M&R Cost	3	58% or \$9,600.14 work orders
Reliability	3	Due to age, wear and tear
Condition	4	
Total Score	29	
Fleet Manager Recommendation: The KBB value on this truck is \$2,625.00. The mileage replacement for this vehicle is 175k. The new vehicle will be delivered in 3-6months from time of approval therefore, the mileage will reach the threshold.		
Planned Replacement Year: _____		
Funding Source: <u>SPLOST VIII</u>		
Fleet Manager Approval: <u></u>		
Name of Fleet Manager: <u>Laquana C. Porter, Fleet Manager</u>		
Central Services Director Approval: <u></u>		
Name of Director: <u>Horace Green, Central Services Director</u>		

220 W. May St
Winder, GA 30680



Phone 770-867-9136
Fax 770-868-5219

Date: 6/8/2026

AUGUSTA GEORGIA

Quoted By: Savanna Waters

QUOTE DATE	QTY	Description	AMOUNT	Pmts	Balance Due
6/8/2026	1	2026 F-150 EXTENDED CAB 4X4 5.0L V8, RUNNING BOARDS, TOW PACKAGE TKD86304	\$46,698.00		
		DELIVERY	150.00		
Current		30 Days		AMOUNT DUE	
60 Days		90 Days		\$46,848.00	

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QUOTE DATE	QTY	Description	AMOUNT	Pmts	Balance Due
6/8/2026	1	2026 F-150 EXTENDED CAB 4X4 5.0L V8, RUNNING BOARDS, TOW PACKAGE 1FTFX1L56TKD86449	\$46,698.00		
		DELIVERY	150.00		
Current		30 Days		AMOUNT DUE \$46,848.00	
60 Days		90 Days			



QUOTE

DATE:

Date : 05/28/2026

TO:

AUGUSTA FLEET SERVICES

QUOTE #

378

CUSTOMER BUILD

2026 FORD F-150- COUNTY EMERGENCY EQUIPMENT PACKAGE

COMPANY	PREPARED BY	PAYMENT TERMS	DUE DATE
AKINS FORD	Josh	NET30	TBD

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	WHELEN MINI 23 INCH LIGHT BAR		450
1	ACARI 3 RD BRAKE LIGHT MOUNT		270
1	BACK UP ALARM		29
1	BED COVER TRUXEDO SOFT TRI-FOLD COVER		329
1	TRIPLE OUTLET 12V		54
1	FIRE EXTINGUISHER WITH BRACKET(Install upon customer approval)		68
1	WINDOW TINT 2 FRONTS AND 6" STRIP		189
4	LABOR TO INSTALL ABOVE PARTS		400
		SUBTOTAL	\$1,789
		TOTAL	\$1,789

MAKE ALL CHECKS PAYABLE TO AKINS
Thank you for your business!

220 WEST MAY STREET WINDER, GA 30680

ESTIMATE

Blue Badger Upfitters LLC
3696 Washington Rd
Augusta, GA 30907-6102

julie@bluebadgerupfitters.com
+1 (706) 524-0996



Bill to
Richmond County Fleet
1568 Broad St. Bldg. C
Augusta, Georgia 30901

Ship to
Richmond County Fleet
1568 Broad St. Bldg. C
Augusta, Georgia 30901

Estimate details

Estimate no.: 1351
Estimate date: 05/29/2026
Expiration date: 06/30/2026

Product or service	Description	Qty	Rate	Amount
	2026 Ford F150 County Emergency Equipment Package			
Vehicle Parts - Non Taxable	FED-HL15P-A HL ELITE,AMB,PERM MNT,AMB DOME	1	\$292.60	\$292.60
Vehicle Parts - Non Taxable	FED-210239-S TRITON BACKUP ALARM,97D	1	\$32.65	\$32.65
Vehicle Parts - Non Taxable	12V TRIPLE OUTLET	1	\$45.00	\$45.00
Vehicle Parts - Non Taxable	FIRE EXT. 5LB FIRE EXT W/ BRACKETS	1	\$115.00	\$115.00
Vehicle Parts - Non Taxable	BED COVER	1	\$450.00	\$450.00
Sublet	TINT	1	\$200.00	\$200.00
Labor	LABOR	1	\$720.00	\$720.00

All packages we build come with a one-year response guarantee. We will respond to your agency within 24 weekday hours to troubleshoot, address, or repair any critical malfunctions of equipment we install. For critical malfunctions that result in the vehicle being removed from service, we will respond within 24 hours. For minor issues, our response time will be within 72 hours.

Terms unless otherwise agreed to by both

parties: Equipment and installations are billed separately. 50% of equipment due at time of order. Remaining 50% of equipment due upon arrival of equipment. Blue Badger will store and insure all equipment, property of the customer, at no additional charge. Labor billed by vehicle at the time each vehicle is delivered to the customer.

****GUARANTEED INSTALLATION WITHIN 30 DAYS OF FULL EQUIPMENT DELIVERY****

Total

\$1,855.25

Expiry
date

06/30/2026

Accepted date

Accepted by

WEST WARNING EQUIPMENT SALES & SERVICE, LLC

115 SAND BAR FERRY ROAD
AUGUSTA, GA 30901

Phone # 706-855-6916

E-mail

laurawest1@comcast.net

QUOTE

Date	Quote #
6/1/2026	8860

Name / Address
FIRSTVEHICLE-TRANSEDEV US ATTN: ACCOUNTS PAYABLE 720 E. BUTTERFIELD RD STE 300 LOMBARD IL 60148

Qty	Item	Description	Rate	Total
1	Misc	2026 FORD F150- COUNTY PKG WITH BED COVER	898.25	898.25
1	Misc	15" MINI BAR AMBER W/ DRILL FREE MOUNTING BRKT, TOGGLE SWITCH	157.00	157.00
1	Misc	BACK UP ALARM, TRIPLE OUTLET, 5LB FIRE EXT W/ MOUNTING BRKT	185.00	185.00
1	Misc	WINDOW TINT- FRONT TWO ROLLDOWNS WITH 6" STRIP 35%	1,025.00	1,025.00
1	LABOR	FLIP STYLE-HARD COVER FOR A 5.5FT BED	300.00	300.00
		LABOR TO INSTALL		
This Quote is an offer by West Warning Equipment to purchase Goods and/or provide Services (as applicable) to the recepiant of this quote in accordance with the specifications stated herein. This Quote is not binding or accepted until the recepitant supplies West Warning Equipment with a purchase order for the quoted goods and/or serivces. Commencement of purchasing goods and/or providing serives will occur once both parties agree upon a date. Quoted Prices are good for 30 days.			Sales Tax (8.5%)	\$0.00
			Total	\$2,565.25

220 W. May St
Winder, GA 30680



Phone 770-867-9136
Fax 770-868-5219

Date: 5/27/2026

AUGUSTA GEORGIA

SWC# 99999-001-SPD0000218

Quoted By: Savanna Waters

QUOTE DATE	QTY	Description	AMOUNT	Pmts	Balance Due
5/27/2026		TRANSIT CARGO LOW ROOF RWD TKA73526	\$48,039.00		
		WHELEN MINI LIGHT BAR FIRE EXTINGUISHER AND BRACKET	\$ 781.90		
Current		30 Days		AMOUNT DUE	
60 Days		90 Days			
					\$48,820.90



BUYER'S ORDER / INVOICE / BILL OF SALE

P.O. Box 280 • Winder, GA 30680 • 770-867-9136 • 800-282-7872 • www.akinsford.com • sales @ akinsford.net

CUSTOMER INFORMATION FOR TITLE PURPOSES						SALE PERSON		PROSPECT #			
NAME(S) FIRST, MIDDLE, LAST OR BUSINESS						Savanna					
AUGUSTA GEORGIA						STOCK NUMBER		DATE 05/22/26			
						TYPE - R.F.W.T.L.		FLEET#			
STREET ADDRESS			CITY		COUNTY		STATE GA		ZIP CODE		
MAILING ADDRESS			CITY		COUNTY		STATE		ZIP CODE		
HOME PHONE		CELL OR PAGER #		OFFICE OR WORK PHONE		E-MAIL ADDRESS					
PRIMARY PURCHASER INFORMATION						BASE PRICE					
SOCIAL SECURITY		DRIVER'S LICENSE #		DATE OF BIRTH		NAD #		Delivery		\$36,137.00	
										\$150.00	
										\$0.00	
										\$0.00	
						TOTAL PRICE INCLUDING DEALER OPTIONS				\$36,287.00	
						ADJUSTED PRICE INCL DISCOUNT(S)				\$36,287.00	
						GROSS TRADE-IN ALLOWANCE				\$0.00	
						TRADE DIFFERENCE				\$36,287.00	
						SERVICE & DOCUMENTATION FEE				\$0.00	
						TAXABLE AMOUNT				\$36,287.00	
						SALES TAX 0%				\$0.00	
						TAG & TITLE FEE				\$0.00	
						GA WARRANTY RIGHTS FEE (NEW ONLY)				\$0.00	
						PRICE INCLUDING TAX & FEES				\$36,287.00	
						BALANCE OWED ON TRADE(S)				\$0.00	
						TOTAL PURCHASE PRICE W/TRADES				\$36,287.00	
						REBATE(S) ASSIGNED TO DEALER				\$0.00	
						DEPOSIT RECEIPT #				\$0.00	
						CASH DOWN RECEIPT \$				\$0.00	
						SERVICE CONTRACT				\$0.00	
						GAP					
						UNPAID BALANCE					
						NET DUE UPON DE CASH/CHECK CONTRACT				\$36,287.00	

VEHICLE PURCHASED					
TYPE	YEAR	MAKE	MODEL	BODY	
NEW	2026	FORD	F150	REGULAR CAB 4X2	
CYLINDERS	TRANSMISSION	FUEL	COLOR	TRIM	VIN
	AUTO	2.7L GAS	WHITE	XL	TKD76013
KEY CODE	SWC# 99999-001-SPD0000218				ODOMETER

TRADE-IN #1					
YEAR	MAKE	VIN		ODOMETER	TRADE ALLOWANCE \$
MODEL	STOCK NUMBER	ACCOUNT NUMBER		PHONE NUMBER	QUOTED BY
PAYOFF AMOUNT	GOOD UNTIL	CITY		STATE	ZIP CODE
PAYOFF OWED TO	ADDRESS				

TRADE-IN #2					
YEAR	MAKE	VIN		ODOMETER	TRADE ALLOWANCE \$
MODEL	STOCK NUMBER	ACCOUNT NUMBER		PHONE NUMBER	QUOTED BY
PAYOFF AMOUNT	GOOD UNTIL	CITY		STATE	ZIP CODE
PAYOFF OWED TO	ADDRESS				

HOLD					
PURCHASED VEHICLE LIEN HOLDER			LIEN HOLDER CODE		
ADDRESS			CITY		STATE ZIP CODE

INSURANCE					
COMPANY			POLICY NUMBER		
AGENT			PHONE		
ADDRESS			CITY		STATE ZIP CODE

Purchaser agrees that this Order, including all the terms on BOTH THE FACE AND REVERSE SIDE HEREOF, and any retail installment sales contract reflecting the above transaction cancel and supercede any prior agreement or contract and compromise the complete and exclusive statement of the terms. Purchaser agrees that THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY DEALER OR HIS AUTHORIZED REPRESENTATIVE, AND FURTHERMORE IN THE EVENT OF A TIME SALE, THIS ORDER SHALL NOT BE BINDING UNTIL THE RETAIL INSTALLMENT SALES CONTRACT IS SIGNED BY PURCHASER AND HAS BEEN APPROVED BY A BANK OR FINANCE COMPANY WILLING TO PURCHASE SAID CONTRACT ON SUCH TERMS. This agreement cannot be modified except by express agreement of the parties. Purchaser by his executing of the Agreement acknowledges that he has read the terms and conditions and has received a true copy of the agreement.

PURCHASER'S SIGNATURE	DATE	ACCEPTED BY:	DEALER OR HIS AUTHORIZED REPRESENTATIVE
CO-PURCHASER'S SIGNATURE	DATE		



DODGE

CHRYSLER



BUYER'S ORDER / INVOICE / BILL OF SALE

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CUSTOMER INFORMATION FOR TITLE PURPOSES						SALEPERSON Savanna	PROSPECT #
NAME(S) FIRST, MIDDLE, LAST OR BUSINESS AUGUSTA GEORGIA						STOCK NUMBER	DATE 05/22/26
						TYPE - R.F.W.T.L.	FLEET#
STREET ADDRESS			CITY	COUNTY	STATE GA	ZIP CODE	
MAILING ADDRESS			CITY	COUNTY	STATE	ZIP CODE	
HOME PHONE		CELL OR PAGER #	OFFICE OR WORK PHONE		E-MAIL ADDRESS		
PRIMARY PURCHASER INFORMATION						BASE PRICE	\$36,137.00
SOCIAL SECURITY		DRIVER'S LICENSE #	DATE OF BIRTH		NAME		
						Delivery	\$150.00
VEHICLE PURCHASED							\$0.00
TYPE NEW	YEAR 2026	MAKE FORD	MODEL F150	BODY REGULAR CAB 4X2			\$0.00
CYLINDERS	TRANSMISSION AUTO	FUEL 2.7L GAS	COLOR WHITE	TRIM XL	VIN TKD15825		\$0.00
KEY CODE		SWC# 99999-001-SPD0000218			ODOMETER		
TRADE-IN #1						TOTAL PRICE INCLUDING DEALER OPTIONS	\$36,287.00
YEAR	MAKE	VIN				ADJUSTED PRICE INCL. DISCOUNT(S)	\$36,287.00
MODEL	STOCK NUMBER	ODOMETER		TRADE ALLOWANCE \$		GROSS TRADE-IN ALLOWANCE	\$0.00
PAYOFF AMOUNT	GOOD UNTIL	ACCOUNT NUMBER				TRADE DIFFERENCE	\$36,287.00
PAYOFF OWED TO	PHONE NUMBER		QUOTED BY		SERVICE & DOCUMENTATION FEE		\$0.00
ADDRESS	CITY		STATE	ZIP CODE	TAXABLE AMOUNT		\$36,287.00
TRADE-IN #2						SALES TAX 0%	\$0.00
YEAR	MAKE	VIN				TAG & TITLE FEE	\$0.00
MODEL	STOCK NUMBER	ODOMETER		TRADE ALLOWANCE \$		GA WARRANTY RIGHTS FEE (NEW ONLY)	\$0.00
PAYOFF AMOUNT	GOOD UNTIL	ACCOUNT NUMBER				PRICE INCLUDING TAX & FEES	\$36,287.00
PAYOFF OWED TO	PHONE NUMBER		QUOTED BY		BALANCE OWED ON TRADE(S)		\$0.00
ADDRESS	CITY		STATE	ZIP CODE	TOTAL PURCHASE PRICE W/TRADES		\$36,287.00
PURCHASED VEHICLE LIEN HOLDER		LIEN HOLDER CODE				REBATE(S) ASSIGNED TO DEALER	\$0.00
ADDRESS	CITY		STATE	ZIP CODE	DEPOSIT RECEIPT		\$0.00
COMPANY	POLICY NUMBER				CASH DOWN RECEIPT		\$0.00
AGENT	PHONE				SERVICE CONTRACT		\$0.00
ADDRESS	CITY		STATE	ZIP CODE	GAP		
<p>Purchaser agrees that this Order, including all the terms on BOTH THE FACE AND REVERSE SIDE HEREOF, and any retail installment sales contract reflecting the above transaction cancel and supercede any prior agreement or contract and compromise the complete and exclusive statement of the terms. Purchaser agrees that THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY DEALER OR HIS AUTHORIZED REPRESENTATIVE. AND FURTHERMORE IN THE EVENT OF A TIME SALE, THIS ORDER SHALL NOT BE BINDING UNTIL THE RETAIL INSTALLMENT SALES CONTRACT IS SIGNED BY PURCHASER AND HAS BEEN APPROVED BY A BANK OR FINANCE COMPANY WILLING TO PURCHASE SAID CONTRACT ON SUCH TERMS. This agreement cannot be modified except by express agreement of the parties. Purchaser by his executing of the Agreement acknowledges that he has read the terms and conditions and has received a true copy of the agreement.</p>						UNPAID BALANCE	
						NET DUE UPON DEL. CASH/CHECK CONTRACT	\$36,287.00

PURCHASER'S SIGNATURE

DATE

ACCEPTED BY:

DEALER OR HIS AUTHORIZED REPRESENTATIVE

CO-PURCHASER'S SIGNATURE

DATE



BUYER'S ORDER / INVOICE / BILL OF SALE



P.O. Box 280 • Winder, GA 30680 • 770-867-9136 • 800-282-7872 • www.akersford.com • sales @ akersford.net

CUSTOMER INFORMATION FOR TITLE PURPOSES										SALESPERSON Savanna		PROSPECT #			
NAME(S) FIRST, MIDDLE, LAST OF BUSINESS AUGUSTA GEORGIA										STOCK NUMBER		DATE 05/22/26			
										TYPE - R.F.W.T.L.		FLEET#			
STREET ADDRESS				CITY			COUNTY			STATE GA		ZIP CODE			
MAILING ADDRESS				CITY			COUNTY			STATE		ZIP CODE			
HOME PHONE			CELL OR PAGER #			OFFICE OR WORK PHONE			E-MAIL ADDRESS						
PRIMARY PURCHASER INFORMATION										BASE PRICE		\$36,137.00			
SOCIAL SECURITY		DRIVER'S LICENSE #		DATE OF BIRTH		MAD #				Delivery		\$150.00			
VEHICLE PURCHASED												\$0.00			
TYPE NEW		YEAR 2026		MAKE FORD		MODEL F150		BODY REGULAR CAB 4X2				\$0.00			
CYLINDERS		TRANSMISSION AUTO		FUEL 2.7L GAS		COLOR WHITE		TRIM XL		VIN TKD90915		\$0.00			
KEY CODE		SWC# 99999-001-SPD0000218								ODOMETER					
TRADE-IN #1										TOTAL PRICE INCLUDING DEALER OPTIONS		\$36,287.00			
YEAR		MAKE		VIN						ADJUSTED PRICE INCL. DISCOUNT(S)		\$36,287.00			
MODEL		STOCK NUMBER		ODOMETER		TRADE ALLOWANCE \$				GROSS TRADE-IN ALLOWANCE		\$0.00			
PAYOFF AMOUNT		GOOD UNTIL		ACCOUNT NUMBER						TRADE DIFFERENCE		\$36,287.00			
PAYOFF OWED TO				PHONE NUMBER		QUOTED BY				SERVICE & DOCUMENTATION FEE		\$0.00			
ADDRESS				CITY		STATE		ZIP CODE		TAXABLE AMOUNT		\$36,287.00			
TRADE-IN #2										SALES TAX 0%		\$0.00			
YEAR		MAKE		VIN						TAG & TITLE FEE		\$0.00			
MODEL		STOCK NUMBER		ODOMETER		TRADE ALLOWANCE \$				GA WARRANTY RIGHTS FEE (NEW ONLY)		\$0.00			
PAYOFF AMOUNT		GOOD UNTIL		ACCOUNT NUMBER						PRICE INCLUDING TAX & FEES		\$36,287.00			
PAYOFF OWED TO				PHONE NUMBER		QUOTED BY				BALANCE OWED ON TRADE(S)		\$0.00			
ADDRESS				CITY		STATE		ZIP CODE		TOTAL PURCHASE PRICE W/TRADES		\$36,287.00			
LIEN HOLDER										REBATE(S) ASSIGNED TO DEALER		\$0.00			
PURCHASED VEHICLE LIEN HOLDER				LIEN HOLDER CODE						DEPOSIT RECEIPT #		\$0.00			
ADDRESS				CITY				STATE		ZIP CODE		CASH DOWN RECEIPT \$		\$0.00	
INSURANCE										SERVICE CONTRACT		\$0.00			
COMPANY				POLICY NUMBER						GAP					
AGENT				PHONE						UNPAID BALANCE					
ADDRESS				CITY				STATE		ZIP CODE		NET DUE UPON DEL. CASH/CHECK CONTRACT		\$36,287.00	

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PURCHASER'S SIGNATURE _____	DATE _____	ACCEPTED BY: _____	DEALER OR HIS AUTHORIZED REPRESENTATIVE
CO-PURCHASER'S SIGNATURE _____	DATE _____		



BUYER'S ORDER / INVOICE / BILL OF SALE

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CUSTOMER INFORMATION FOR TITLE PURPOSES						SALESPERSON		PROSPECT #			
NAME(S) FIRST, MIDDLE, LAST OR BUSINESS						Savanna					
AUGUSTA GEORGIA						STOCK NUMBER		DATE 05/22/26			
						TYPE - R.F.W.T.L.		FLEETS#			
STREET ADDRESS			CITY		COUNTY	STATE GA		ZIP CODE			
MAILING ADDRESS			CITY		COUNTY	STATE		ZIP CODE			
HOME PHONE		CELL OR PAGER #		OFFICE OR WORK PHONE		E-MAIL ADDRESS					
PRIMARY PURCHASER INFORMATION						BASE PRICE					
SOCIAL SECURITY		DRIVER'S LICENSE #		DATE OF BIRTH		NAD #		Delivery			
								\$45,889.00			
VEHICLE PURCHASED								\$150.00			
TYPE	YEAR	MAKE	MODEL	BODY							
NEW	2026	FORD	F150	EXTENDED CAB 4X4				\$0.00			
CYLINDERS	TRANSMISSION	FUEL	COLOR	TRIM	VIN						
	AUTO	5.0L GAS	WHITE	XL	TKD86324			\$0.00			
KEY CODE		SWC# 99999-001-SPD0000218				ODOMETER					
TRADE-IN #1						TOTAL PRICE INCLUDING DEALER OPTIONS					
YEAR	MAKE	VIN				ADJUSTED PRICE INCL. DISCOUNT(S)		\$46,039.00			
MODEL	STOCK NUMBER	ODOMETER		TRADE ALLOWANCE \$		GROSS TRADE-IN ALLOWANCE		\$0.00			
PAYOFF AMOUNT	GOOD UNTIL	ACCOUNT NUMBER		QUOTED BY		TRADE DIFFERENCE		\$46,039.00			
PAYOFF OWED TO	PHONE NUMBER		STATE		ZIP CODE	SERVICE & DOCUMENTATION FEE		\$0.00			
ADDRESS	CITY					TAXABLE AMOUNT		\$46,039.00			
TRADE-IN #2						SALES TAX 0%		\$0.00			
YEAR	MAKE	VIN				TAG & TITLE FEE		\$0.00			
MODEL	STOCK NUMBER	ODOMETER		TRADE ALLOWANCE \$		GA WARRANTY RIGHTS FEE (NEW ONLY)		\$0.00			
PAYOFF AMOUNT	GOOD UNTIL	ACCOUNT NUMBER		QUOTED BY		PRICE INCLUDING TAX & FEES		\$46,039.00			
PAYOFF OWED TO	PHONE NUMBER		STATE		ZIP CODE	BALANCE OWED ON TRADE(S)		\$0.00			
ADDRESS	CITY					TOTAL PURCHASE PRICE W/TRADES		\$46,039.00			
PURCHASER VEHICLE LIEN HOLDER						REBATE(S) ASSIGNED TO DEALER		\$0.00			
ADDRESS		CITY		STATE		ZIP CODE	DEPOSIT RECEIPT #		\$0.00		
INSURANCE						CASH DOWN RECEIPT \$		\$0.00			
COMPANY	POLICY NUMBER		PHONE		STATE		ZIP CODE	SERVICE CONTRACT		\$0.00	
AGENT	CITY						GAP				
ADDRESS	CITY						UNPAID BALANCE				
<p>Purchaser agrees that this Order, including all the terms on BOTH THE FACE AND REVERSE SIDE HEREOF, and any retail installment sales contract reflecting the above transaction cancel and supercede any prior agreement or contract and compromise the complete and exclusive statement of the terms. Purchaser agrees that THIS ORDER SHALL NOT BECOME A BINDING UNTIL ACCEPTED BY DEALER OR HIS AUTHORIZED REPRESENTATIVE, AND FURTHERMORE IN THE EVENT OF A TIME SALE, THIS ORDER SHALL NOT BE BINDING UNTIL THE RETAIL INSTALLMENT SALES CONTRACT IS SIGNED BY PURCHASER AND HAS BEEN APPROVED BY A BANK OR FINANCE COMPANY WILLING TO PURCHASE SAID CONTRACT ON SUCH TERMS. This agreement cannot be modified except by express agreement of the parties. Purchaser by his executing of the Agreement acknowledges that he has read the terms and conditions and has received a true copy of the agreement.</p>						NET DUE UPON DE. CASH/CHECK CONTRACT		\$46,039.00			
PURCHASER'S SIGNATURE _____		DATE _____		ACCEPTED BY: _____		DEALER OR HIS AUTHORIZED REPRESENTATIVE					
CO-PURCHASER'S SIGNATURE _____		DATE _____									



QUOTE

DATE:
Date : 05/28/2026

TO: AUGUSTA FLEET SERVICES

QUOTE #
378

CUSTOMER BUILD
2026 FORD F-150- COUNTY EMERGENCY EQUIPMENT PACKAGE

COMPANY	PREPARED BY	PAYMENT TERMS	DUE DATE
AKINS FORD	Josh	NET30	TBD

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	WHELEN MINI 23 INCH LIGHT BAR		450
1	ACARI 3 RD BRAKE LIGHT MOUNT		270
1	BACK UP ALARM		29
1	BED COVER TRUXEDO SOFT TRI-FOLD COVER		329
1	TRIPLE OUTLET 12V		54
1	FIRE EXTINGUISHER WITH BRACKET(Install upon customer approval)		68
1	WINDOW TINT 2 FRONTS AND 6" STRIP		189
4	LABOR TO INSTALL ABOVE PARTS		400
		SUBTOTAL	\$1,789
		TOTAL	\$1,789

MAKE ALL CHECKS PAYABLE TO AKINS
(thank you for your business!)

220 WEST MAY STREET WINDER, GA 30680

ESTIMATE

Blue Badger Upfitters LLC
3696 Washington Rd
Augusta, GA 30907-6102

julie@bluebadgerupfitters.com
+1 (706) 524-0996



Bill to
Richmond County Fleet
1568 Broad St. Bldg. C
Augusta, Georgia 30901

Ship to
Richmond County Fleet
1568 Broad St. Bldg. C
Augusta, Georgia 30901

Estimate details

Estimate no.: 1351
Estimate date: 05/29/2026
Expiration date: 06/30/2026

Product or service	Description	Qty	Rate	Amount
	2026 Ford F150 County Emergency Equipment Package			
Vehicle Parts - Non Taxable	FED-HL15P-A HL ELITE,AMB,PERM MNT,AMB DOME	1	\$292.60	\$292.60
Vehicle Parts - Non Taxable	FED-210239-S TRITON BACKUP ALARM,97D	1	\$32.65	\$32.65
Vehicle Parts - Non Taxable	12V TRIPLE OUTLET	1	\$45.00	\$45.00
Vehicle Parts - Non Taxable	FIRE EXT. 5LB FIRE EXT W/ BRACKETS	1	\$115.00	\$115.00
Vehicle Parts - Non Taxable	BED COVER	1	\$450.00	\$450.00
Sublet	TINT	1	\$200.00	\$200.00
Labor	LABOR	1	\$720.00	\$720.00

All packages we build come with a one-year response guarantee. We will respond to your agency within 24 weekday hours to troubleshoot, address, or repair any critical malfunctions of equipment we install. For critical malfunctions that result in the vehicle being removed from service, we will respond within 24 hours. For minor issues, our response time will be within 72 hours.

Terms unless otherwise agreed to by both

parties: Equipment and installations are billed separately. 50% of equipment due at time of order. Remaining 50% of equipment due upon arrival of equipment. Blue Badger will store and insure all equipment, property of the customer, at no additional charge. Labor billed by vehicle at the time each vehicle is delivered to the customer.

****GUARANTEED INSTALLATION WITHIN 30 DAYS OF FULL EQUIPMENT DELIVERY****

Total

\$1,855.25

Expiry
date

06/30/2026

Accepted date

Accepted by

WEST WARNING EQUIPMENT SALES & SERVICE, LLC

115 SAND BAR FERRY ROAD
AUGUSTA, GA 30901

Phone # 706-855-6916

E-mail

laurawest1@comcast.net

QUOTE

Date	Quote #
6/1/2026	8860

Name / Address

FIRSTVEHICLE-TRANSDEV US
ATTN: ACCOUNTS PAYABLE
720 E. BUTTERFIELD RD
STE 300
LOMBARD IL 60148

Qty	Item	Description	Rate	Total
1	Misc	2026 FORD F150- COUNTY PKG WITH BED COVER	898.25	898.25
1	Misc	15" MINI BAR AMBER W/ DRILL FREE MOUNTING BRKT, TOGGLE SWITCH	157.00	157.00
1	Misc	BACK UP ALARM, TRIPLE OUTLET, 5LB FIRE EXT W/ MOUNTING BRKT	185.00	185.00
1	Misc	WINDOW TINT- FRONT TWO ROLLDOWNS WITH 6" STRIP 35%	1,025.00	1,025.00
1	LABOR	FLIP STYLE-HARD COVER FOR A 5.5FT BED	300.00	300.00
		LABOR TO INSTALL		
This Quote is an offer by West Warning Equipment to purchase Goods and/or provide Services (as applicable) to the recepiant of this quote in accordance with the specifications stated herein. This Quote is not binding or accepted until the recepitant supplies West Warning Equipment with a purchase order for the quoted goods and/or services. Commencement of purchasing goods and/or providing serves will occur once both parties agree upon a date. Quoted Prices are good for 30			Sales Tax (8.5%)	\$0.00
			Total	\$2,565.25