



Municipal Vehicle Sales Quote

Garber Chevrolet Buick GMC Truck Inc.

3340 Hwy 17 (PO Box 1600)
 Green Cove Springs, FL 32043
 (800) 849-3462 or (904) 264-2442
 www.garberautomall.com

DATE: April 20, 2026
QUOTE: Tahoe (Grey)- stock

PREPARED BY

Scott Mueller
 904-365-7772
 Smueller@garberautomall.com

PREPARED FOR:

Levy County
 Attn: Jessie Robinson
 robinson-jessie@levycounty.org

SOURCE CONTRACT INFORMATION:

FSA25-VEL33.0: Pursuit, Administrative & Other Vehicles, Specification #246 Zone: Northern



Prices are published by the Florida Sheriffs Association (www.flsheriffs.org)
 Purchasing contract number is FSA25-VEL33.0 Pursuit Administrative & Other
 Vehicles, expiring September 30th, 2026.

| BASE VEHICLE DESCRIPTION | MODEL # | PRICE | |
|--|---------------------------|--------------------------|---------------------|
| 2026 Chevrolet Tahoe Police 4WD 4dr Commercial | CK10706/9C1 | \$55,656.00 | |
| FACTORY OPTIONS | CODE | BASE PRICE | NET PRICE (2% DISC) |
| Commercial Preferred Equipment Group includes standard equipment | 1FL | No Charge | \$ - |
| Engine, 5.3L EcoTec3 V8 | L84 | Included | \$ - |
| Transmission, 10-speed automatic | MHU | No Charge | \$ - |
| Exterior Color: Dark Ash Metallic | G6M | No Charge | \$ - |
| Jet Black, Cloth seat trim | HIT | No Charge | \$ - |
| 1FL Safety Package | PQA | 825 | \$ 808.50 |
| Police Identifier Package | 9C1 | No Charge | \$ - |
| Remote Keyless Entry Program | AMF | Included | \$ - |
| License plate front mounting package | VK3 | Included | \$ - |
| Floor covering, color-keyed carpeting in occupant area | B30 | 195 | \$ 191.10 |
| Floor mats, color-keyed carpeted first and second row, removable | B58 | 80 | \$ 78.40 |
| *****CREDIT DELETE Left Hand Spot Lamp***** | (LNF) | -200 | \$ (200.00) |
| | | SUBTOTAL | \$56,534.00 |
| NON-OEM OPTIONS | CODE | HOURS | PRICE |
| Temp Tag | | | \$6.00 |
| Delivery | | Included | \$ - |
| Window Tint legal w/ windshield strip | | | \$320.00 |
| LABOR - EVT Certified Installation @ \$125/hr Rate (Includes all Wire, Loom, Brackets, Hardware and Programming) | | 0.0 | \$ - |
| | | PRICE PER VEHICLE | \$ 56,860.00 |
| Notes: | NUMBER OF VEHICLES | | 1 |
| | TOTAL | | \$ 56,860.00 |

Payment is Due on a Net30 Basis

If you have any questions concerning this quote please call!

THANK YOU FOR YOUR BUSINESS!

From: Jennifer M. Woolfe <jennifer.woolfe@lsfnet.org>

Sent: Tuesday, April 14, 2026 9:41 AM

To: Kari Bastow <bastow-kari@levycounty.org>

Cc: Neira Basic <neira.basic@lsfnet.org>; Mitch Harrell <mharrell@levydps.com>; Alesha Rinaudo <arinaudo@levydps.com>; Mary-Ellen Harper <harper-mary-ellen@levycounty.org>

Subject: Re: LeCBCC Budget Revision Request - Fiscal Year 2025-2026

Good morning!

Your CORE Vehicle request and revised CORE budget was approved! You may proceed with purchasing the vehicle (or equivalent vehicle if the requested one is now unavailable.)

Next steps:

- Submit revised SOI for CORE
- Submit revised SOI for NQC

Thank you!

Best,



Jen Woolfe, MPH | *Network Manager Team Lead*

LSF Health Systems

Office phone: 904-589-3189

Cell phone: 904-776-0354

Email: Jennifer.woolfe@lsfnet.org

7785 Baymeadows Way, Suite 300

Jacksonville, FL 32256

<https://www.lsfhealthsystems.org/>

Access to Care Line: [877-229-9098](tel:877-229-9098)



Helping people build healthier, happier, and hope-filled tomorrows.

In accordance with the Americans with Disabilities Act, persons needing special accommodations to participate in any meeting/hearing should contact Buffy M. Reeder at 904-337-4059 for assistance.

To report fraud, waste or abuse, please email compliance@lsfnet.org.

Notice: This email transmission may contain material that is confidential under Florida Statute and is intended to be delivered only to the named addressee. Unauthorized dissemination of this information may be a violation of criminal statutes. If this information is received by anyone other than the addressee, the recipient should immediately notify the sender at [904-900-1075](tel:904-900-1075) and obtain instructions as to the disposal thereof. Under no circumstances should this material be read, retained or copied by anyone other than the addressee.

Cost and Operational Justification: Purchase of Community Paramedicine Vehicle for Levy County, Florida

The County evaluated both leasing and purchasing options for acquisition of a vehicle to support the Community Paramedicine (CPM) Program. Based on projected mileage, geographic service area, operational requirements, and total cost of ownership, purchasing the vehicle is the most economical and programmatically appropriate option.

Levy County spans approximately 1,400 square miles, with significant distances between service areas. The distance between the County's furthest municipalities is approximately 44.4 miles one way, requiring extensive daily travel to provide services across the jurisdiction. The Community Paramedicine Program is designed to deliver in-home and community-based care, including scheduled home visits, post-discharge follow-ups, chronic disease monitoring, wellness checks, and coordination with healthcare providers.

Cost Justification

- Purchase price (Florida Sheriffs Contract): \$56,470.50
- Lease price (comparable vehicle, Hutson Chevrolet, Avon Park, FL): \$1,169.66/month for 48 months = \$56,143.68
 - Lease includes 10,000 miles per year

While the base cost of leasing appears comparable to the purchase price, the lease includes significant mileage limitations that are not compatible with program operations.

Based on anticipated operations, the CPM vehicle is expected to travel approximately 100–125 miles per day, or 26,000–32,500 miles annually. This significantly exceeds the lease allowance of 10,000 miles per year.

Under this lease structure, the CPM vehicle is projected to exceed the mileage limit by approximately 16,000 to 22,500 miles annually. With typical excess mileage charges ranging from \$0.15 to \$0.30 per mile, this would result in additional costs of approximately:

- \$2,400 to \$6,750 per year in excess mileage penalties
- \$9,600 to \$27,000 over a standard 4-year lease term

These costs are in addition to the base lease price of \$56,143.68, resulting in a total potential lease cost ranging from approximately \$65,743 to \$83,143 over the term.

Given the size of the County and the distributed nature of the population, CPM operations are expected to consistently exceed standard lease mileage thresholds, resulting in unavoidable and recurring costs under a leasing model.

Operational Considerations

In addition to mileage limitations, leasing presents restrictions that are incompatible with program requirements. The CPM vehicle must be equipped with an emergency vehicle light package, onboard technology, and secure equipment and supply storage systems necessary for safe and effective service delivery.

Standard lease agreements typically restrict or prohibit such modifications. Where modifications are permitted, the lessee is generally required to remove installed equipment and restore the vehicle to its original condition at the end of the lease term. This would result in additional labor, reinstallation costs,

and potential wear-and-tear penalties. Installation of emergency lighting and related equipment would likely constitute a modification that could trigger such penalties.

Conclusion

Purchasing the vehicle eliminates mileage restrictions and modification limitations, allowing the County to fully equip and utilize the vehicle for its intended purpose without incurring excess mileage penalties, restoration costs, or lease-related restrictions. Furthermore, ownership allows the County to retain the vehicle beyond a standard lease term, maximizing the useful life of the asset and providing long-term value. Unlike leasing, which does not result in asset ownership, purchasing enables the County to retain residual value at the end of the vehicle's service life.

Given the high annual mileage, specialized outfitting requirements, and long-term nature of the Community Paramedicine Program, purchasing the vehicle represents the most fiscally responsible and operationally effective use of funds. This approach ensures full program functionality, avoids unnecessary recurring costs, and supports sustainable service delivery to residents across Levy County.



Motor Vehicle Purchase Prior Approval

Purpose: To establish a written prior approval procedure for motor vehicle purchases.

General Purpose Equipment: means equipment which is not limited to research, medical, scientific or other technical activities. Examples include office equipment and furnishings, modular offices, telephone networks, information technology equipment and systems, air conditioning equipment, reproduction and printing equipment, and motor vehicles. ([2 CFR 200.1](#))

To: Substance Abuse and Mental Health (SAMH) Management

Request Date: 4/2/2024

Managing Entity Name: Levy County

Funds Type: Coordinated Opioid Recovery (CORE)

County of Use: Levy County

Information Needed for the Vehicle Request:

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| Item Name/Vehicle: | 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial |
| Estimated or Actual Cost: | \$ 56,470.50 |
| Estimated Useful Life in Years: | 5 |
| Link to the Item if applicable: | Quote attached. |
| Description/Purpose: <i>[Provide sufficient description and other information here to allow SAMH to determine whether the request is necessary and reasonable for the program. Include an explanation of how the vehicle will be used to support the work of the program.]</i> | <p>The County proposes the acquisition of a 2026 Chevrolet Tahoe 4WD PPV to support the Community Paramedicine (CPM) Program. The vehicle will be utilized by the Community Paramedic to conduct program-specific activities, including scheduled home visits, post-discharge follow-ups, chronic disease monitoring, wellness checks, and coordination with healthcare providers and community partners.</p> <p>A dedicated CPM vehicle is necessary to ensure that frontline emergency response units remain fully available for urgent and 911-related calls, while enabling the Community Paramedic to maintain a consistent schedule and expand service delivery to underserved and high-need populations. The vehicle will also support the safe transport and secure storage of medical equipment, patient care supplies, and educational materials in compliance with applicable health and safety standards.</p> <p>This acquisition directly supports the program's goal of reducing unnecessary emergency room visits and hospital readmissions, improving patient outcomes, and enhancing access to preventative and community-based healthcare services. The use of the vehicle will be restricted to activities</p> |



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| | directly related to the Community Paramedicine Program. |
| Additional Information: <i>[Include any additional information or other comments you feel necessary for SAMH to complete an analysis of this approval request.]</i> Attachments provided: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Quote for Vehicle is attached. |

Certification Statement:

Please note that the transmission of this request form to SAMH indicates your acknowledgment of applicable purchasing policies and/or [procurement standards](#) from Title 2 CFR Part 200, "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards". Transmission of this request form to SAMH also indicated compliance with the above-mentioned standard.

Name/Title of Authorized Requestor:

Mary-Ellen Harper, County Manager

Date Signed: 4/8/2026

SAMH's granting of prior approval is given based on the limited facts presented as justification for the proposed expenditure. In the event that the actual expenditure is not in accordance with the facts presented to SAMH or OMB requirements, the expenditure can still be questioned or disallowed. Factors affecting this include, but are not limited to:

- Inadequate documentation.
- Failure to follow internal, state, or federal policies.
- Expenditure is not necessary and reasonable or
- Failure to comply with applicable federal law or regulations.

Submitting Prior Approval Requests

Grantees can submit prior approval requests via email to [\[Insert Email Address\]](#).



Property Standards:

Insurance Coverage per 2 CFR 200.310:

The non-Federal entity must, at a minimum, provide the equivalent insurance coverage for real property and equipment acquired or improved with Federal funds as provided to property owned by the non-Federal entity. Federally-owned property need not be insured unless required by the terms and conditions of the Federal award.

Management Requirements per 2 CFR 200.313(d):

Procedures for managing equipment (including replacement equipment), whether acquired in whole or in part under a Federal award, until disposition takes place will, as a minimum, meet the following requirements:

- 1) Property records **must** be maintained that include:
 - Description of the property,
 - Serial number or other identification number,
 - Source of funding for the property (including the Federal Award Identification Number (FAIN)),
 - Who holds title, the acquisition date,
 - Cost of the property,
 - Percentage of Federal participation in the project costs for the Federal award under which the property was acquired,
 - Location,
 - Use and condition of the property,
 - Any disposition data including the date of disposal and sale price of the property.
- 2) A physical inventory of the property must be taken and the results reconciled with the property records at least once every two years.
- 3) A control system must be developed to ensure adequate safeguards to prevent loss, damage, or theft of the property. Any loss, damage, or theft must be investigated.



- 4) Adequate maintenance procedures must be developed to keep the property in good condition.
- 5) If the non-Federal entity is authorized or required to sell the property, proper sales procedures must be established to ensure the highest possible return.

Disposition per 2 CFR 200.313(e):

When original or replacement equipment acquired under a Federal award is no longer needed for the original project or program or for other activities currently or previously supported by a Federal awarding agency, except as otherwise provided in Federal statutes, regulations, or Federal awarding agency disposition instructions, the non-

Federal entity must request disposition instructions from the Federal awarding agency if required by the terms and conditions of the Federal award. Disposition of the equipment will be made as follows, in accordance with Federal awarding agency disposition instructions:

- 1) Items of equipment with a current per unit fair market value of \$5,000 or less may be retained, sold or otherwise disposed of with no further responsibility to the Federal awarding agency.
- 2) Except as provided in [§ 200.312\(b\)](#), or if the Federal awarding agency fails to provide requested disposition instructions within 120 days, items of equipment with a current per-unit fair market value in excess of \$5,000 may be retained by the non-Federal entity or sold. The Federal awarding agency is entitled to an amount calculated by multiplying the current market value or proceeds from sale by the Federal awarding agency's percentage of participation in the cost of the original purchase. If the equipment is sold, the Federal awarding agency may permit the non-Federal entity to deduct and retain from the Federal share \$500 or ten percent of the proceeds, whichever is less, for its selling and handling expenses.
- 3) The non-Federal entity may transfer title to the property to the Federal Government or to an eligible third party provided that, in such cases, the non-Federal entity must be entitled to compensation for its attributable percentage of the current fair market value of the property.
- 4) In cases where a non-Federal entity fails to take appropriate disposition actions, the Federal awarding agency may direct the non-Federal entity to take disposition actions.

Equipment and other capital expenditures per 2 CFR 200.439



See [§ 200.1](#) for the definitions of *capital expenditures*, *equipment*, *special purpose equipment*, *general purpose equipment*, *acquisition cost*, and *capital assets*.

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| <i>Capital Expenditure</i> | expenditures to acquire capital assets or expenditures to make additions, improvements, modifications, replacements, rearrangements, reinstallations, renovations, or alterations to capital assets that materially increase their value or useful life. |
| <i>Equipment</i> | tangible personal property (including information technology systems) having a useful life of more than one year and a per-unit acquisition cost which equals or exceeds the lesser of the capitalization level established by the non-Federal entity for financial statement purposes, or \$5,000. See also the definitions of <i>capital assets</i> , <i>computing devices</i> , <i>general purpose equipment</i> , <i>information technology systems</i> , <i>special purpose equipment</i> , and <i>supplies</i> in this section. |
| <i>Special Purpose Equipment</i> | means equipment which is used only for research, medical, scientific, or other technical activities. Examples of special purpose equipment include microscopes, x-ray machines, surgical instruments, and spectrometers. See also the definitions of <i>equipment</i> and <i>general purpose equipment</i> in this section. |
| <i>General Purpose Equipment</i> | <i>equipment which is not limited to research, medical, scientific or other technical activities. Examples include office equipment and furnishings, modular offices, telephone networks, information technology equipment and systems, air conditioning equipment, reproduction and printing equipment, and motor vehicles. See also the definitions of equipment and special purpose equipment in this section.</i> |
| <i>Acquisition Cost</i> | the cost of the asset including the cost to ready the asset for its intended use. Acquisition cost for equipment, for example, means the net invoice price of the equipment, including the cost of any modifications, attachments, accessories, or auxiliary apparatus necessary to make it usable for the purpose for which it is acquired. Acquisition costs for software includes those development costs capitalized in accordance with generally accepted accounting principles (GAAP). Ancillary charges, such as taxes, duty, protective in transit insurance, freight, and installation may be included in or excluded from the acquisition cost in accordance with the non-Federal entity's regular accounting practices. |
| <i>Capital Assets</i> | <p>1) Tangible or intangible assets used in operations having a useful life of more than one year which are capitalized in accordance with GAAP. Capital assets include:</p> <p>(i) Land, buildings (facilities), equipment, and intellectual property (including software) whether acquired by purchase, construction, manufacture, exchange, or through a lease accounted for as financed purchase under Government Accounting Standards Board (GASB) standards or a finance lease under Financial Accounting Standards Board (FASB) standards; and</p> <p>(ii) Additions, improvements, modifications, replacements, rearrangements, reinstallations, renovations or alterations to capital</p> |



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| | <p>assets that materially increase their value or useful life (not ordinary repairs and maintenance).</p> <p>2) For purpose of this part, capital assets do not include intangible right-to-use assets (per GASB) and right-to-use operating lease assets (per FASB). For example, assets capitalized that recognize a lessee's right to control the use of property and/or equipment for a period of time under a lease contract. See also § 200.465.</p> |
|--|--|