

CITY OF MADEIRA BEACH

11/1/23

CITY OF MADEIRA BEACH
MEGAN WEPFER
777-543-8154

727-543-8154 mwepfer@madeirabeachfl.gov Contract Holder
Duval Ford
Bambi Darr
(Work) 904-381-6596
Bambi.Darr@duvalmotor.com
405 Lane Ave N

Jacksonville, FL 32254

Pricing through Bradford County Sheriff's Contract BCSO 22-27-1.0. Please note any items in red as they may require additional customer information or clarification. When submitting purchase order, please note billing address, delivery address, and any titling instructions. Thank you!

	Code	Equipment OEM Price Level:				BCSO Contract Price	
	2023 X1C	2023 Ford F-150 SuperCab XL 4x2,145"	l \$	36.954.00	\$	34,763.74	
	OEM freight	Factory Destination	\$	1,795.00	\$	1,824.62	
	Exterior Paint	Oxford White	\$	-	\$	-	
	Interior	Dark Medium Slate, vinyl; 40/20/40	\$	-	\$	-	
Ì	99B/44G	3.3L V6/10-spd auto	\$	-	\$	-	
<u>@</u>	101A	Equipment Group: XL	\$	-	\$	-	
\$30/ Hr	Incl	Power windows & door locks	\$	-	\$	-	
	53A	Trailer Tow Package	\$	1,206.00	\$	1,225.90	
Labor Hours. Parts Quantity	942	Daytime running lamps	\$	41.00	\$	41.68	
	18B	Factory Running Boards	\$	228.00	\$	231.76	
	Discount	Government Concession reflected in Base Vehicle Price					
ğ 🗒	Ceiling Markup	Primary Awardee Ceiling Markup		1.65%			
	Ceiling Percentage	Markup: Accessories		29%			
0 1		Weather Tech floor liners, front and rear	\$	155.00	\$	199.95	
0 1		Dealer trailer tow accessories to include heavy-duty bar, ball, pin and clip	\$	132.00	\$	170.28	
0 1		Line-X spray-in bedliner	\$	450.00	\$	580.50	
0 1		Window tint on all windows, incl windshield strip	\$	250.00	\$	322.50	
0 1		Additional remote key	\$	225.00	\$	290.25	
	Final Delivery						
0	Labor	Total Labor Hours for installation of parts	\$	-	\$	- A	
	Freight	Freight on Parts	\$	-	\$	- 🕌	
21:	33708	Destination & Fuel to end user zip code (calculated from DSS to EU zip Code)	\$	2.00	\$	426.00	
	Tag	New FL State Tag, processing and handling by dealer	\$	173.00	\$	173.00	
	Warranty	Extended Warranty excluded	\$	-	\$	- 1	
						Se	
	NOTE	Truck is scheduled to arrive in Decmber: PKF72249	'				
	UNIT COST						

TOTAL QUANTITY 1 TOTAL PURCHASE \$ 40,250.18

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