



**AGENDA
TOWN OF JUPITER
TOWN COUNCIL MEETING
TOWN COUNCIL CHAMBERS
THURSDAY, NOVEMBER 6, 2025
7:00 PM**

Call To Order

Invocation; Moment of Silence; and Pledge of Allegiance

Roll Call:

Mayor Jim Kuretski
Vice-Mayor Ron Delaney
Councilor Phyllis Choy
Councilor Dan Guisinger
Councilor Malise Sundstrom
Town Manager Frank Kitzerow
Town Attorney Thomas J. Baird

If you would like to speak on any item, please submit a Comment Card.

PRESENTATION

1. Jupiter Police Department Update.
2. Jupiter Narrows Conservation Alliance (JNCA) Presentation.

CITIZEN COMMENTS

All Non-agenda items are limited to three (3) minutes. Anyone wishing to speak is asked to state his/her name and address for the record prior to addressing the Town Council. Council will not discuss these items this evening. **Any issues will be referred to Staff for investigation; a report will be forwarded to Council; and citizens will be contacted.**

MINUTES

3. October 21, 2025, Town Council Meeting Minutes.

CONSENT AGENDA

All items listed in this portion of the agenda are considered routine by the Town Council and will be enacted by one motion. There will be no separate discussion of these items

unless a Councilor or citizen so requests; in which event, the item will be removed and considered at the beginning of the regular agenda.

PUBLIC HEARING

4. **Ordinance 12-25, Second Reading**, Amending Chapter 14, Parks and Recreation, of the Town's Code to include additional regulations within Town Parks.

PUBLIC BUSINESS

5. **Resolution 118-25**, Amending the Schedule of Fines and Costs, and Updating Code Section Numbers on the Municipal Code Citation.
6. Approving the purchase of 16 (sixteen) police vehicles in the total amount of \$1,043,941.00.
7. **Resolution 111-25**, Approving the Health Insurance Fund Premium Holiday.
8. **Resolution 115-25**, Approving the FY2025 Year-End Budget Amendment.
9. **Resolution 116-25**, Authorizing the Mayor to enter into an Interlocal Agreement for Fire-Rescue Emergency Vehicles Maintenance Support with the City of Palm Beach Gardens.
10. **Resolution 117-25**, Approving the Dedication of a Perpetual Easement to Florida Power and Light at Cinquez Fire Station for electric service.

REPORTS

TOWN ATTORNEY

TOWN MANAGER

TOWN COUNCIL – LIAISON REPORTS AND COMMENTS

ADJOURNMENT

Town Council Future Meetings:

Tuesday, November 18, 2025, 7:00 p.m. — Town Council Chambers.

Tuesday, December 2, 2025, 7:00 p.m. — Town Council Chambers.

Section 2-64: Decorum, disturbing meeting:

While the Town Council is in session, the members thereof and the public present in the Council chambers shall not, by conversation or otherwise, delay or interrupt the proceeding or the peace of the Council. It shall be unlawful for any person to disturb or disrupt a meeting of the Town Council or to refuse to obey the orders of the presiding officer in the conduct of the meeting and such person shall be subject to being summarily ejected from the meeting.

Notices:

*Town Council and CRA Meetings are now webcast in real-time and viewable on your computer or mobile device - www.jupiter.fl.us/Live. Backup materials for the Town Council Meetings are available online one (1) week before the regular meetings.

*# means no backup materials are attached — revisions may occur

*Persons are advised that if they wish to appeal any decision made at this meeting, they will need a record of the proceedings and,

for such purpose, they 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, per Section 286.0105, F.S.

**Persons with disabilities requiring accommodations in order to participate in the meeting should contact the Town Clerk's office at TownClerk@jupiter.fl.us or 561-741-2752 at least 48 hours in advance to request accommodations.*



TOWN OF
JUPITER

Jupiter Police Department Update

November 6, 2025

CENTENNIAL
CELEBRATION
1925 - 2025

Crime Trends

- Since 2023, the town has seen decreases in:

- Persons Crimes

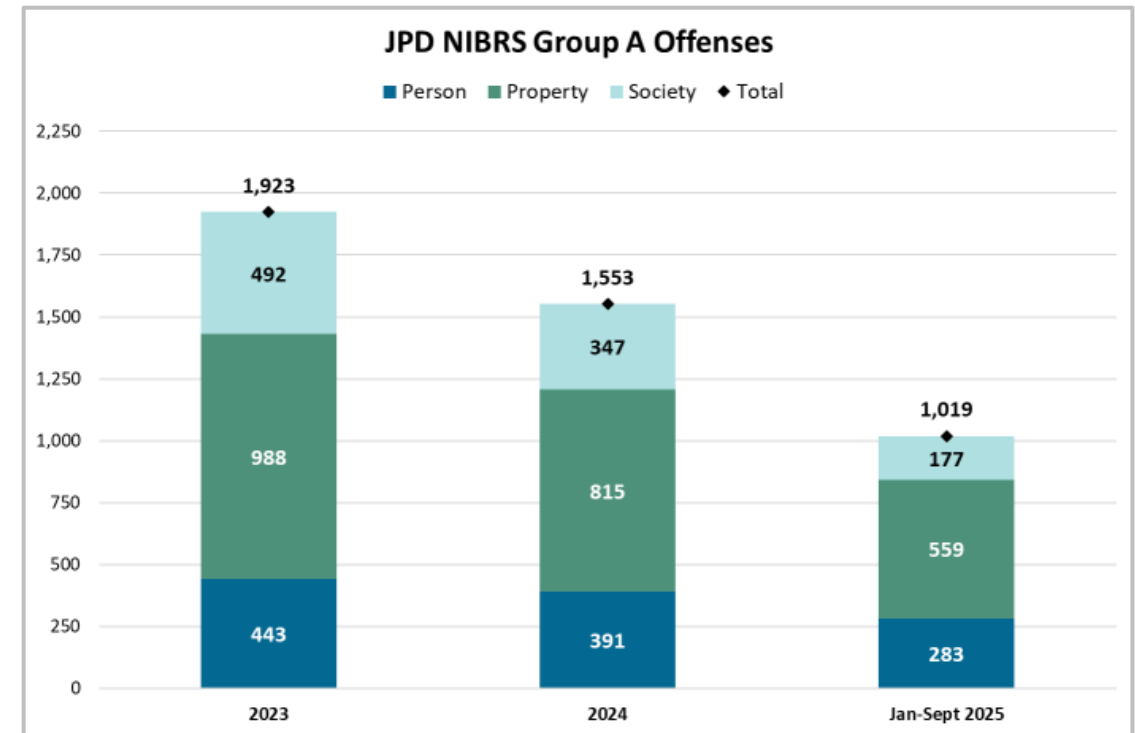
12%

- Property Crimes

18%

- Total Crimes

19%



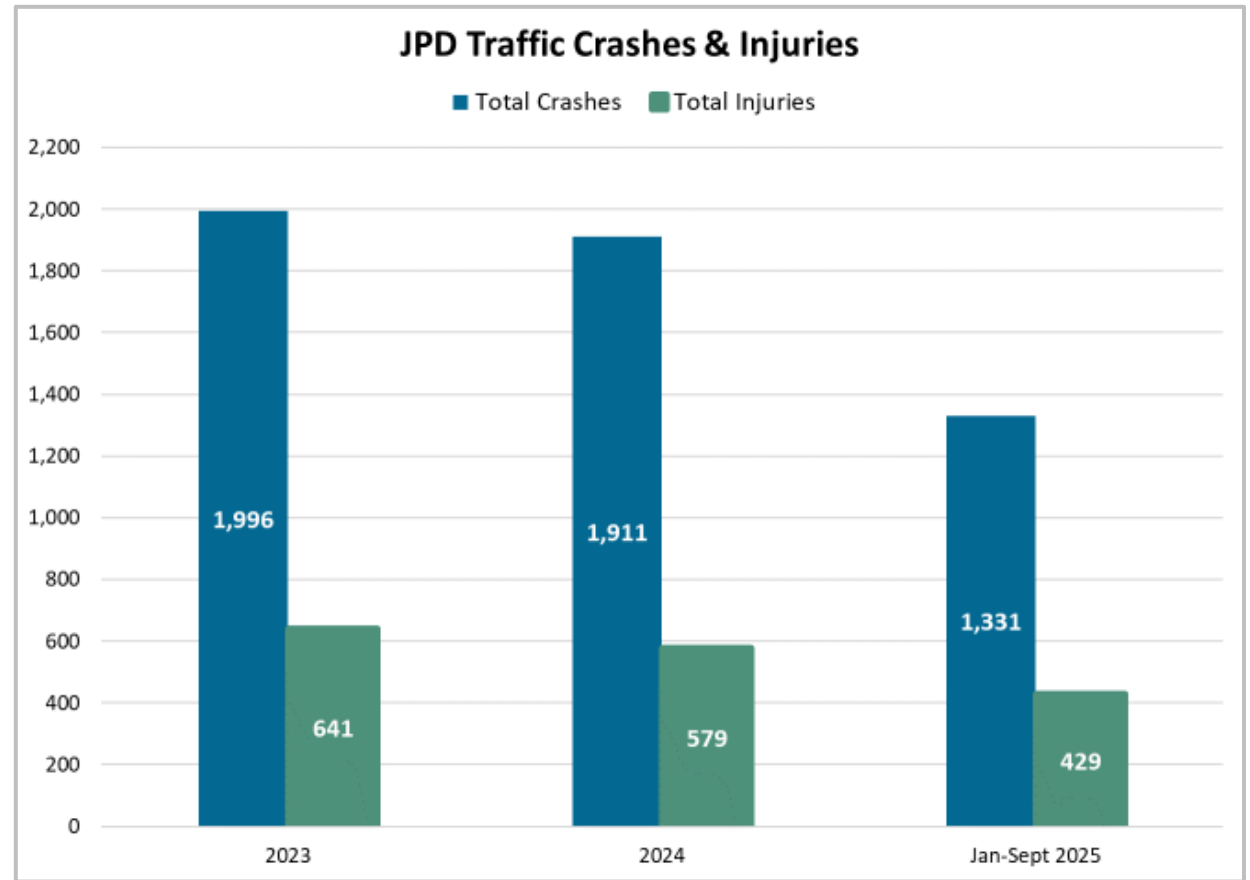
NOTE: Data current as of October 27, 2025. Totals are subject to change and may not match previously published information due to on-going data verification efforts.

Jupiter Police Department Update

10/29/2025

Traffic Crashes & Injuries

- Since 2023, the Town has also seen a 4.3% decrease in the total number of traffic crashes.
- The number of total injuries also decreased by 9.7%.



NOTE: Data current as of October 27, 2025. Totals are subject to change and may not match previously published information due to on-going data verification efforts. Injuries include fatalities, incapacitating injuries, non-incapacitating injuries, and possible injuries.

Jupiter Police Department Update

Traffic Programs & Initiatives

- JPD participated in multiple traffic safety grant programs annually to include:
 - Pedestrian/Bicycle Grant
 - Distracted Driving Grant Program
 - Impaired Driving Grant
 - Speed and Aggressive Driving Grant
- E-Bike Education/Enforcement Initiative

NOTE: Data current as of October 27, 2025. Totals are subject to change and may not match previously published information due to on-going data verification efforts.

Jupiter Police Department Update

10/29/2025



Holiday Crime Prevention

- Increased traffic in shopping areas during the holiday season often presents opportunities for residents to become victims of vehicle burglaries and theft.
- Police Officers will be assigned to provide extra presence in shopping areas throughout the holidays
- We will be providing safety tips throughout the season through various platforms to remind residents to secure their belongings and to be aware of their surroundings

Holiday Events

- Thanksgiving Turkey Giveaway – November 25th
- Shop with a Cop – December 4th
- Santa in the Park – December 13th



Current Staffing Report

- The Police Department is currently staffed with 96% of our allotted positions, including 6 officers scheduled to complete Field Training by the end of the year
- A promotional ceremony will be held in November to announce the promotion of a Deputy Chief, a Major, a Captain, and a Sergeant
- Quarterly Awards
 - Officer of the Quarter Officer Christian Wyatt
 - Investigator of the Quarter – Agent Brandon Lopez
 - Civilian Employee of the Quarter – Vincent Curcio



JUPITER NARROWS
CONSERVATION ALLIANCE

Save the Mangrove Islands and Seagrasses

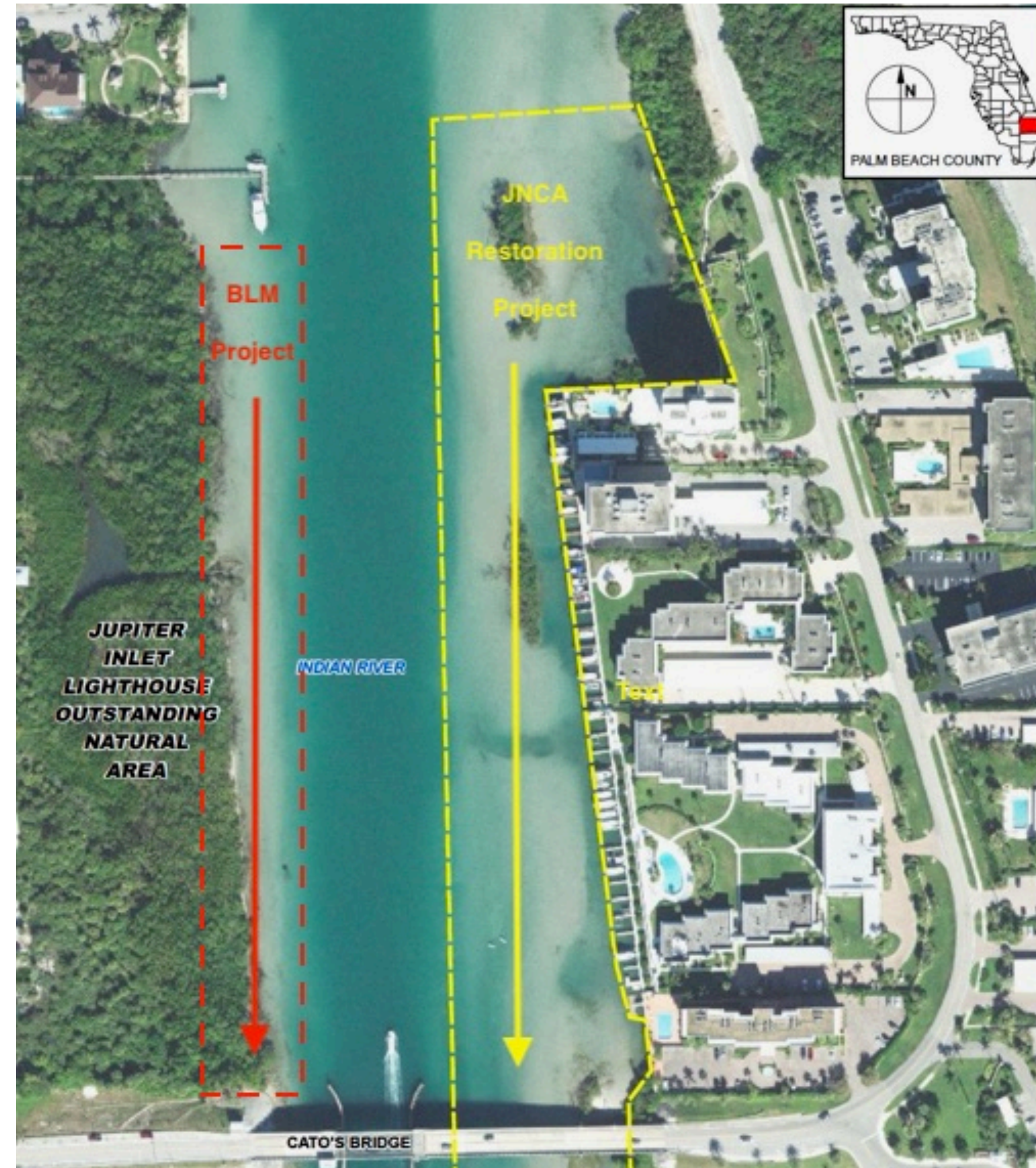
November 6, 2025



Save the Mangrove Islands and Seagrasses

Where Is the Restoration?

- Tequesta, FL
- Palm Beach County
- East Side of ICW
- From Cato's Bridge, north into Coral Cove Park
- Directly across from Jupiter Inlet Lighthouse Outstanding Natural Area (BLM) restoration project





Save the Mangrove Islands and Seagrasses

The Call to Action

Then and Now

1995



2022

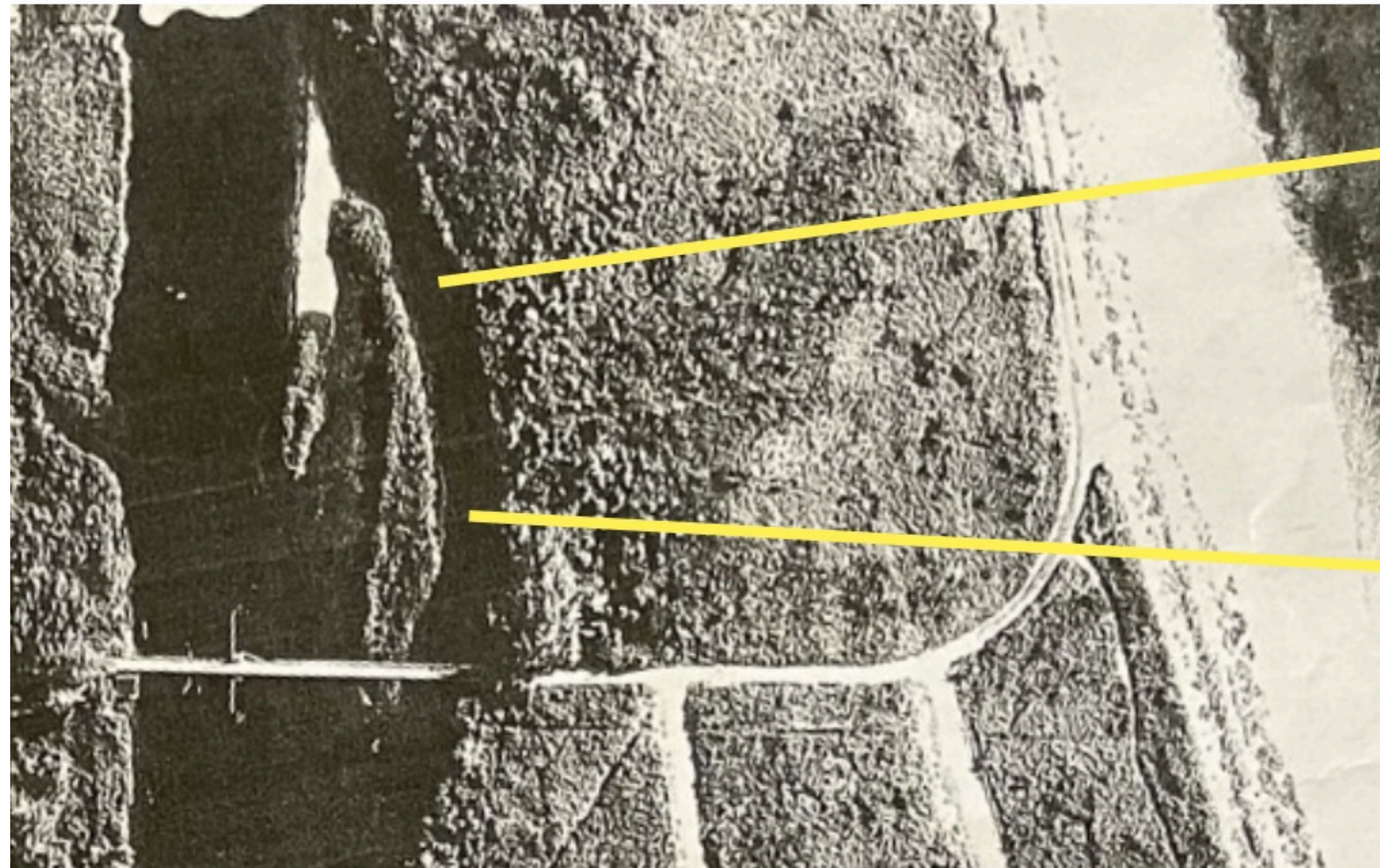




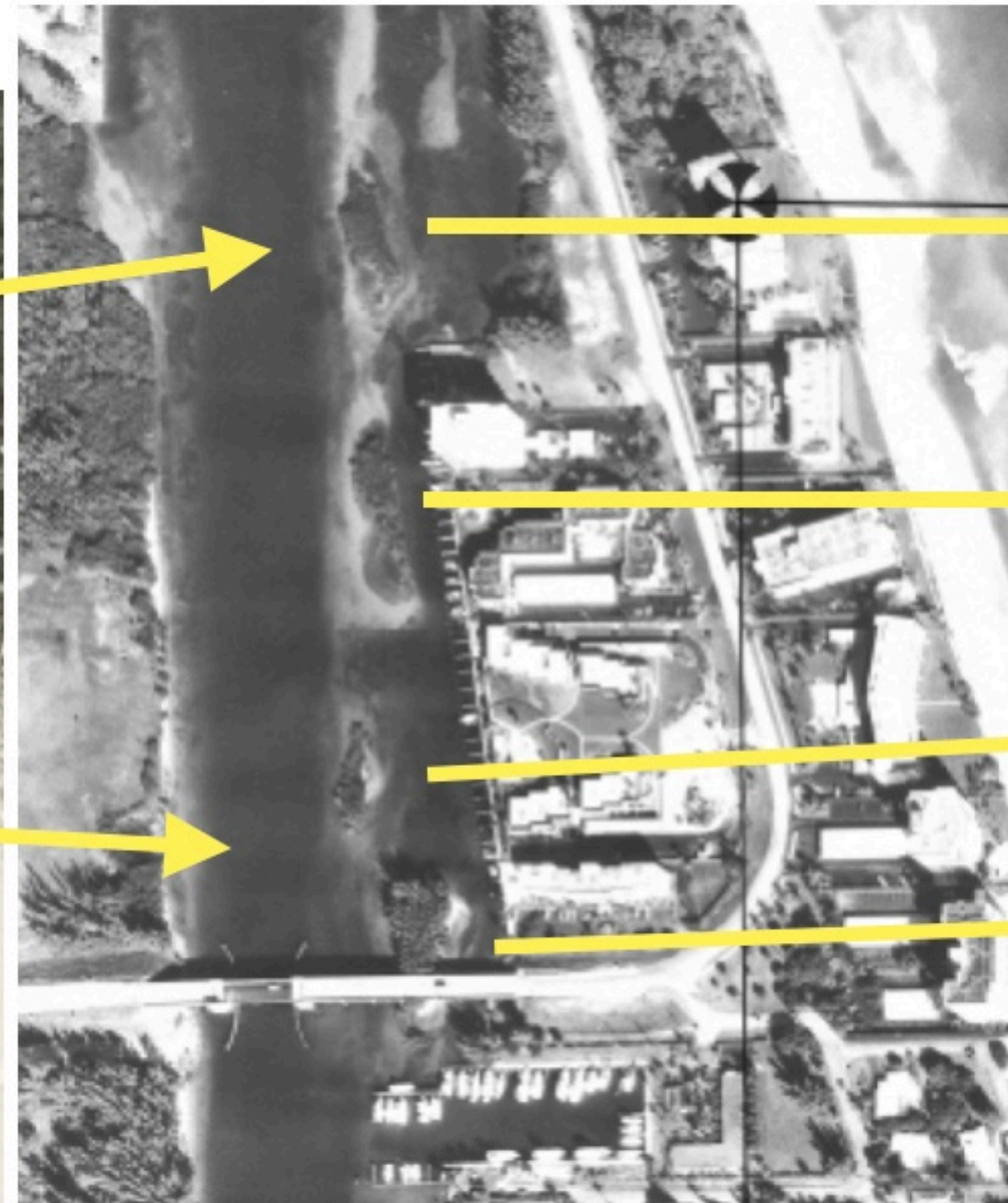
Save the Mangrove Islands and Seagrasses

Jupiter Narrows: 1940's - 2022 - Years of Deterioration

1940's



1977

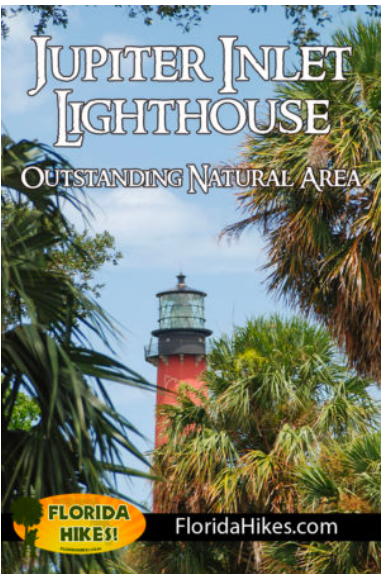
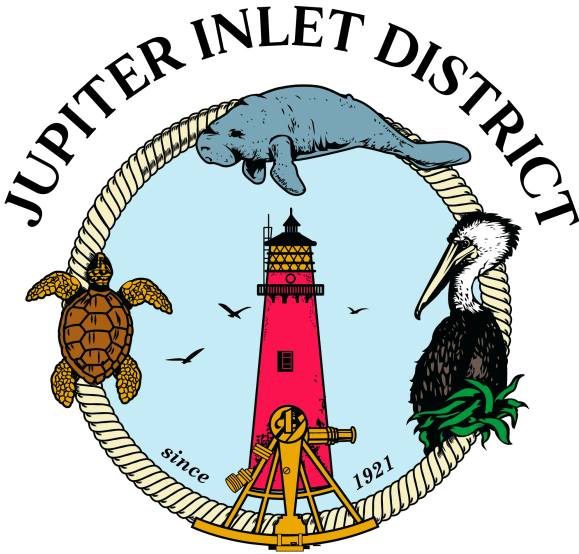
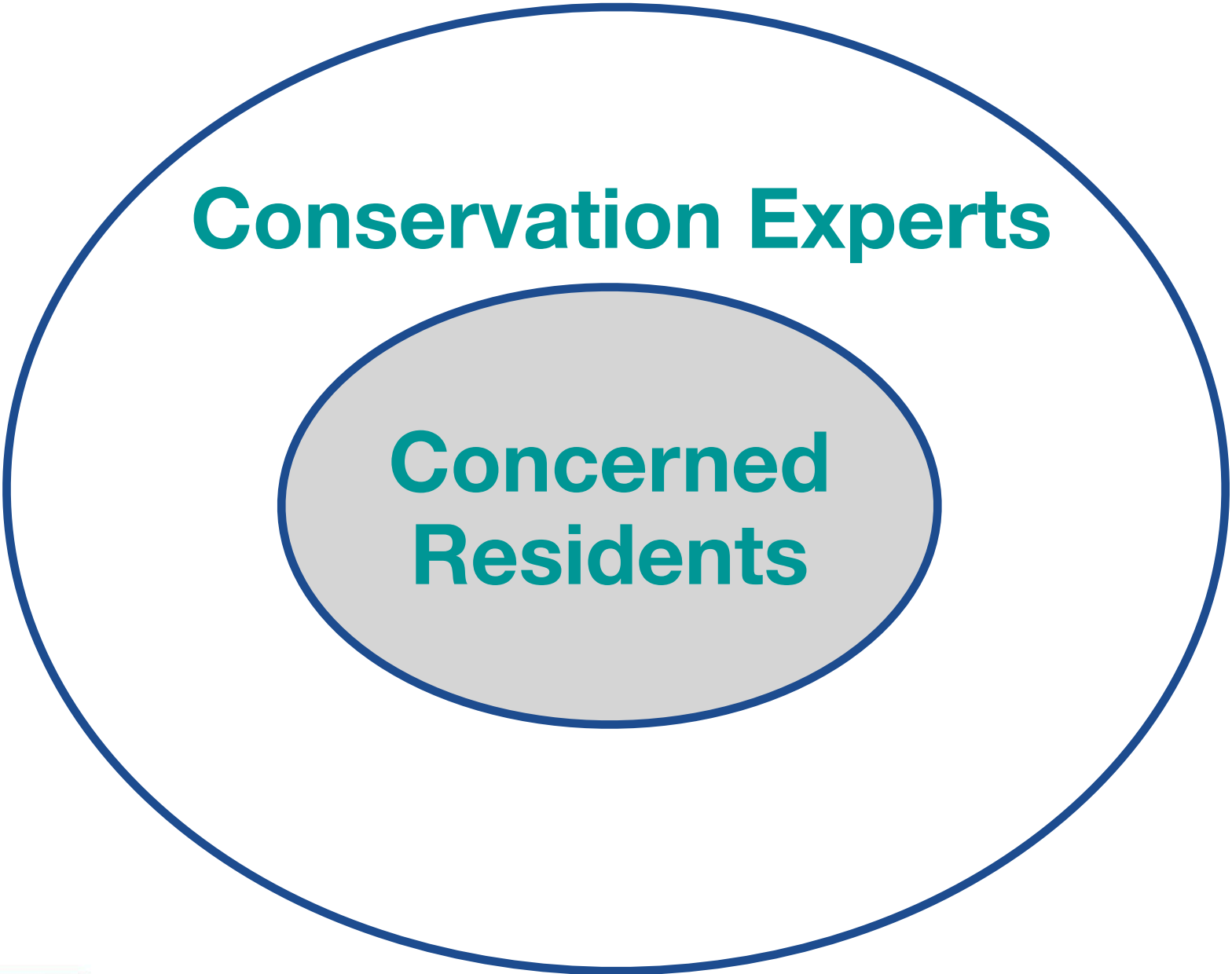


2022



JNCA: *Started* with Community

Consulted with Experts



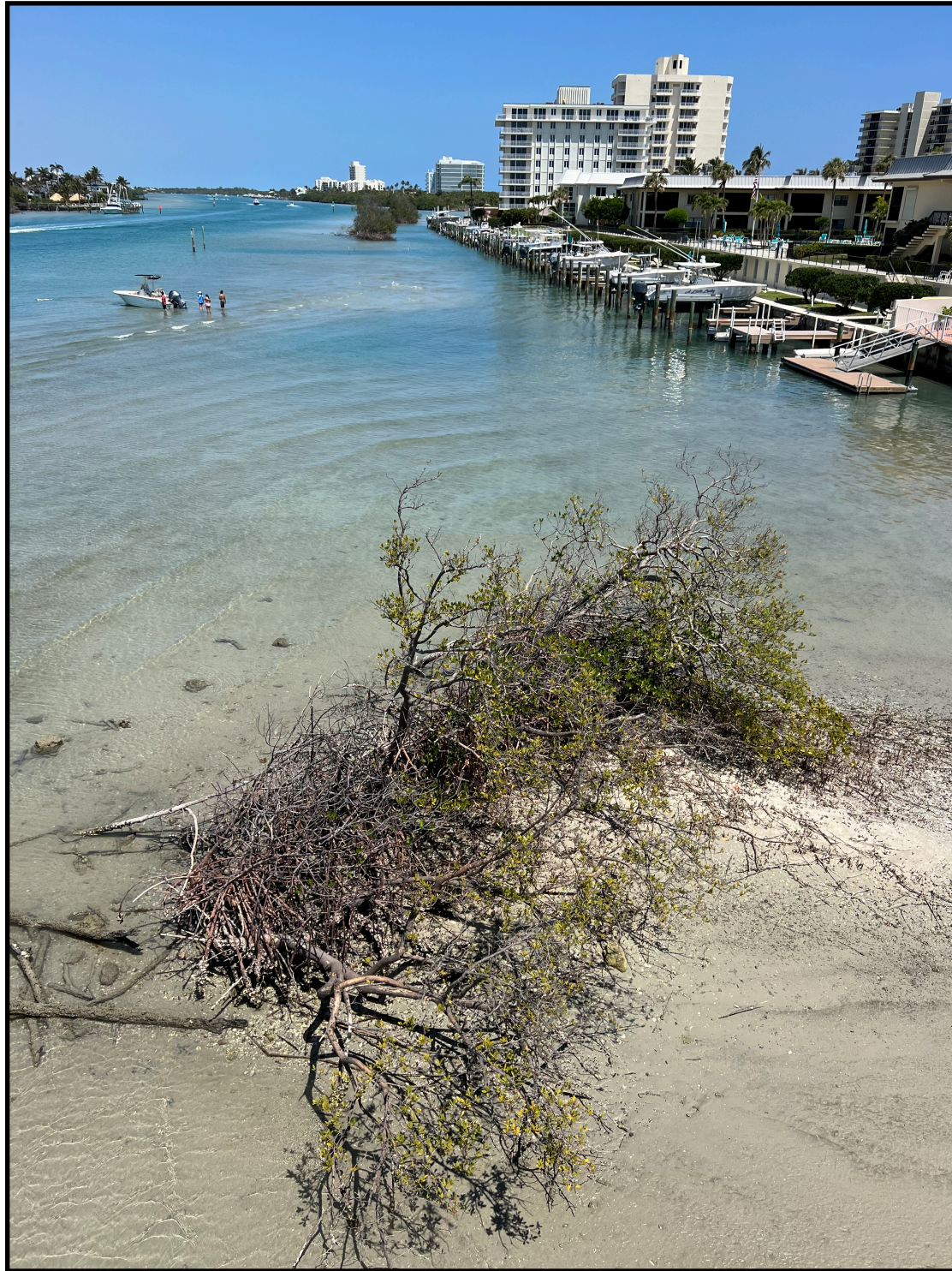
IRL Aquatic Preserves





Save the Mangrove Islands and Seagrasses

The Current State....

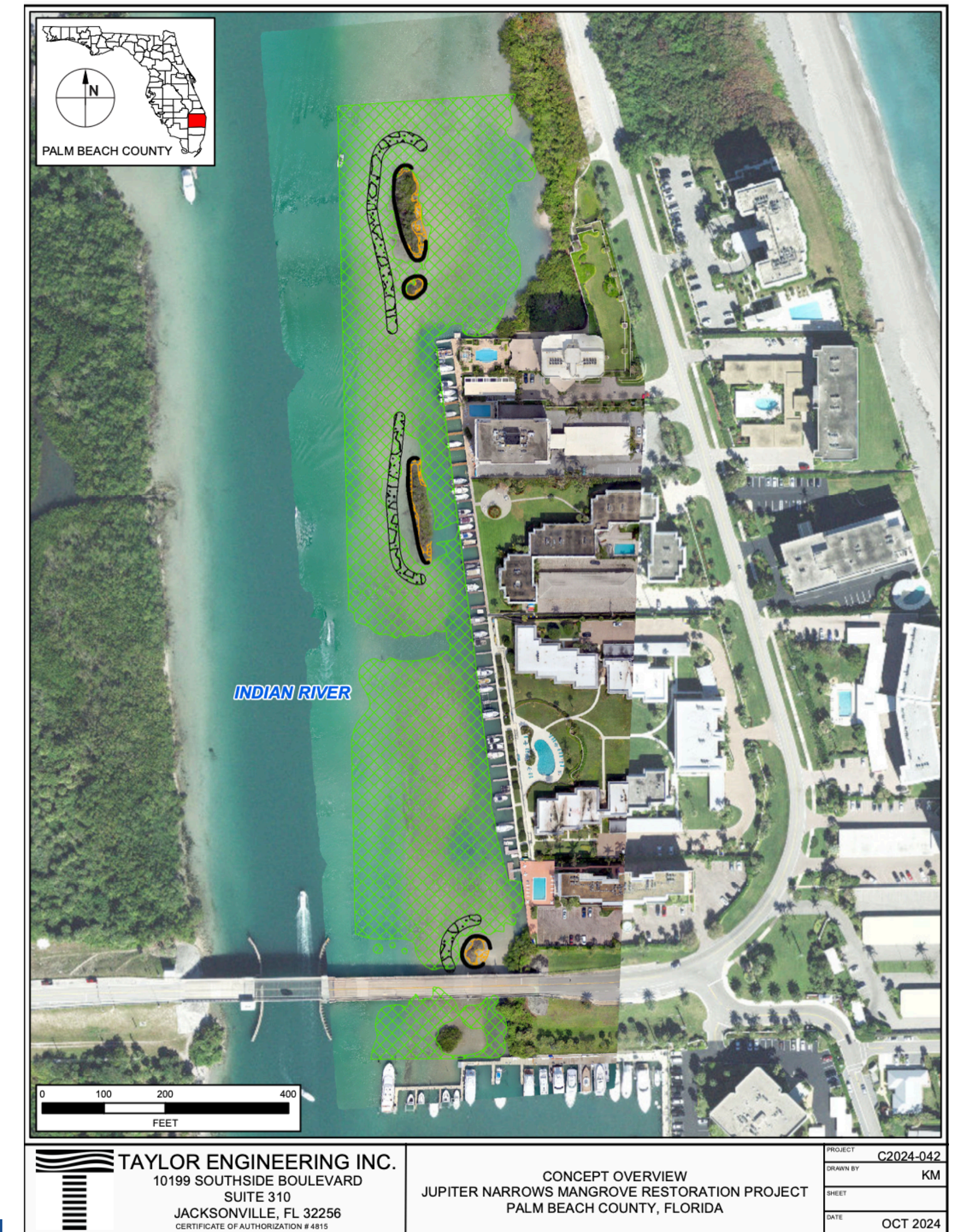


JNCA: *Built* on Community and Partnerships



Proposed Plan

- Hired Taylor Engineering to do requisite surveys and data collection and develop plan:
 - Three natural limestone breakwaters
 - Long term monitoring plan
 - Awareness and Education
 - Informational signs
 - Informational buoys
 - Educational materials





Save the Mangrove Islands and Seagrasses

Proposed Solution

- Similar to nearby installations of breakwaters designed by Taylor Engineering
 - Significant improvement in health and expanse of mangroves
 - Significant natural recruitment of seagrasses
 - 860% increase in < 5 years!



Raising Awareness: Informational Signs



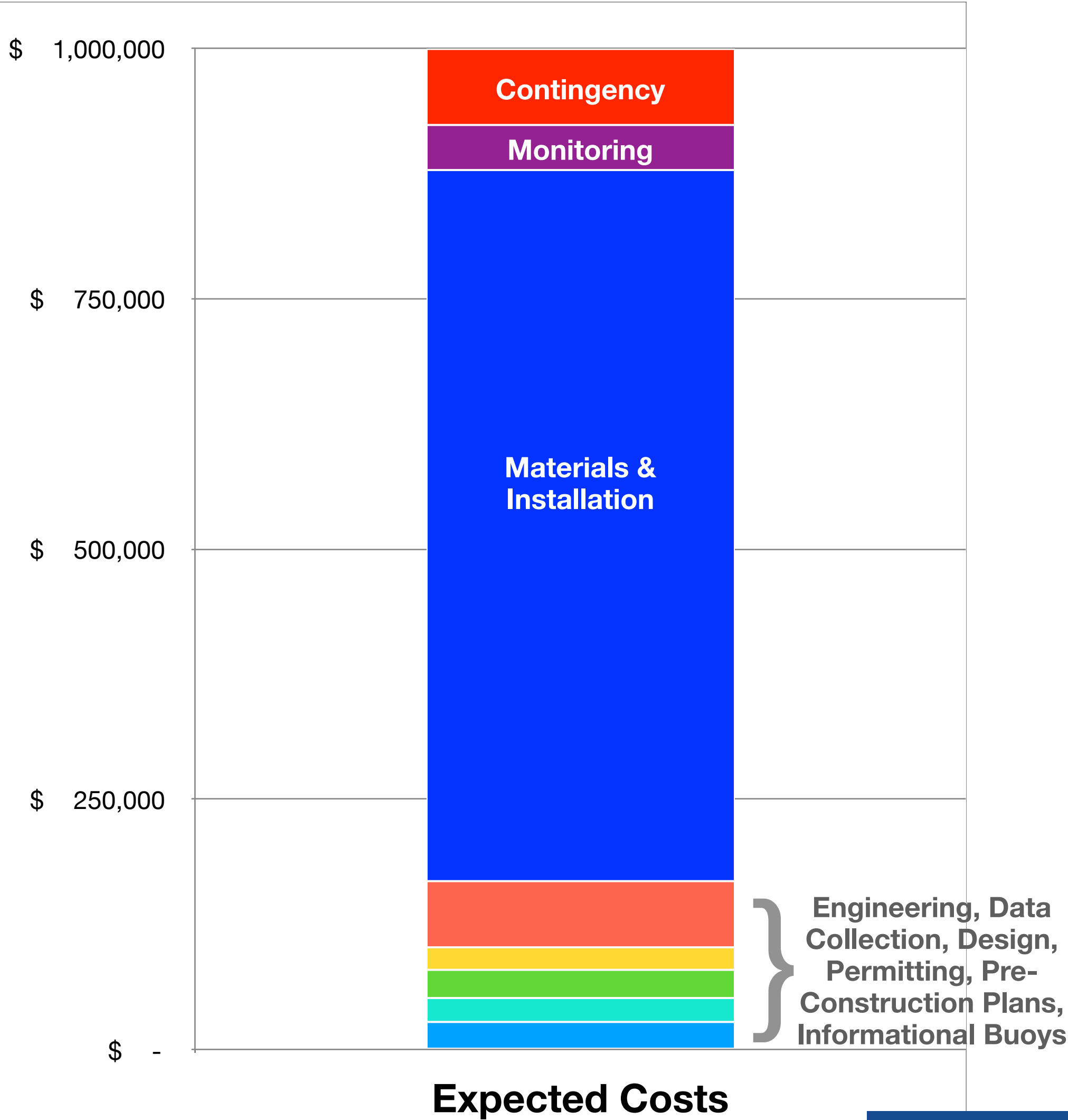
Paid for and installed by neighboring condo associations

Raising Awareness: Informational Buoys

- Similar to buoys installed by Jupiter Inlet Foundation in three locations
- Placement intended to be in open areas
- Minimal profile to not interfere with recreation
- Will alert people to fragile ecosystem and to exercise caution in and around it
 - Studies have shown success with these in other areas of FL

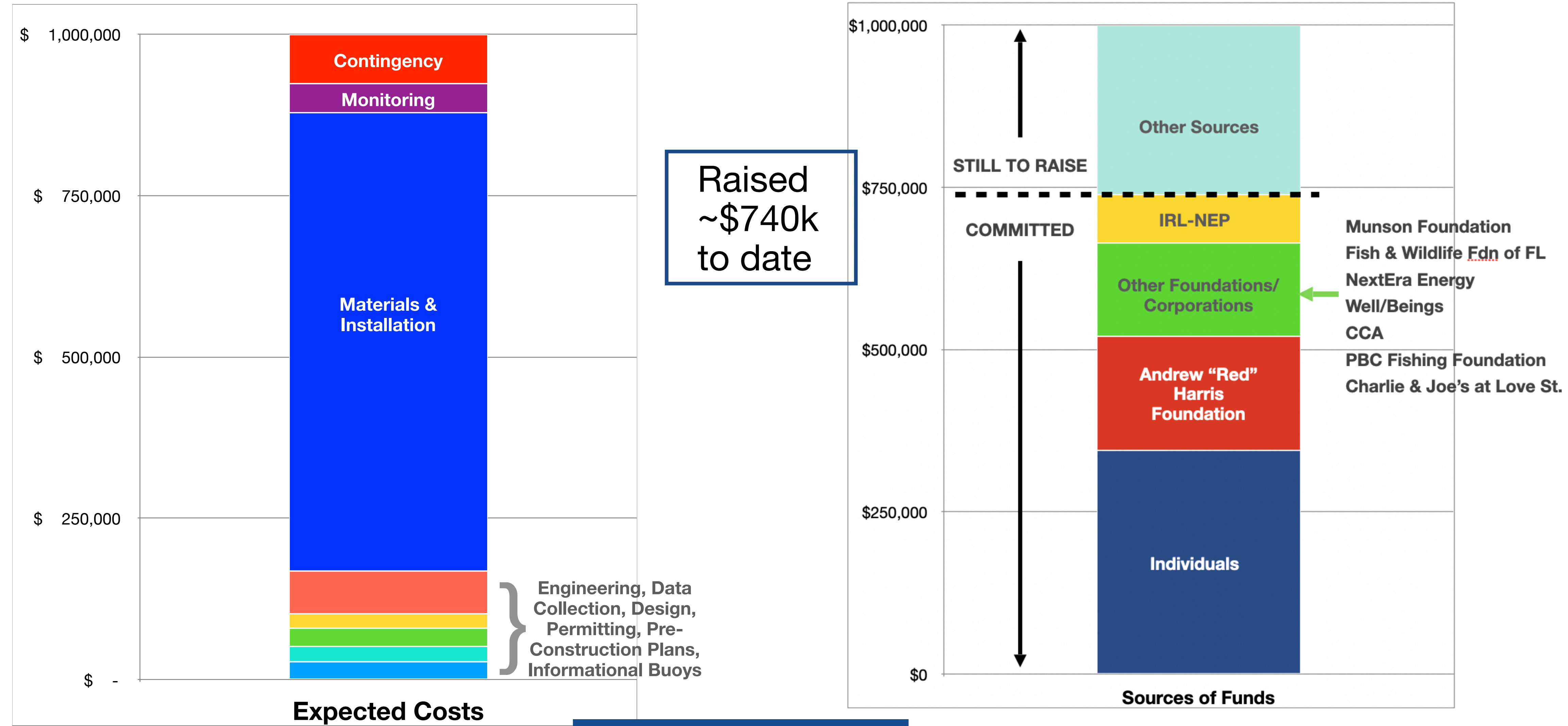


Funding Plan - Costs



Total expected cost ~ \$1 million

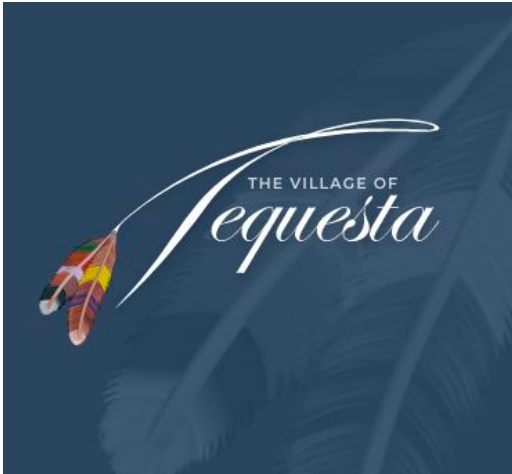
Funding Plan - Costs vs. Sources of Funds *(as of 10-31-25)*



JNCA: *Depends* on Community



Community Support



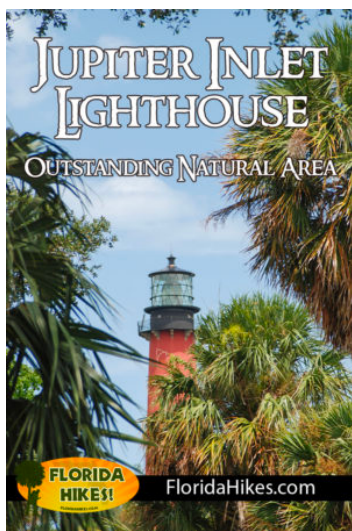
Ocean Conservancy®



ONE LAGOON
ONE COMMUNITY • ONE VOICE



Charlie + Joe's
at Love Street



IRL Aquatic
Preserves



Town of
Jupiter Inlet Colony
FLORIDA



WEST PALM BEACH
FISHING CLUB



VoLo Foundation



Sustainable
PALM BEACH COUNTY



WELL/BEINGS
ANIMALS PEOPLE PLANET



GET UP AND GO
KAYAKING



JUPITER NARROWS
CONSERVATION ALLIANCE

Partnership with Andrew “Red” Harris Foundation

- JNCA working to name islands in memory of Andrew “Red” Harris
 - Appealing to state Senator Harrell agreed to sponsor a legislative bill
 - Received unanimous resolution of support from Village of Tequesta
 - Received proclamation of support from PBC Mayor Marino and Commissioners
- ARHF founded in 2014 after Andrew “Red” Harris tragically killed by a boat while snorkeling
 - Grew up in Jupiter; Lived last two years in Tequesta, adjacent to mangrove islands being restored; Avid snorkeler and fisherman
- ARHF Mission: “enhancing and protecting the marine environment in northern Palm Beach County”
 - Built miles of artificial offshore reefs in Jupiter and Juno
 - Interested in inshore reef in Jupiter Narrows



Naming of Islands

Resolution from Village of Tequesta

RESOLUTION NO. 20-25

A RESOLUTION OF THE VILLAGE COUNCIL OF THE VILLAGE OF TEQUESTA, FLORIDA, EXPRESSING SUPPORT FOR THE JUPITER NARROWS CONSERVATION ALLIANCE’S EFFORTS IN PETITIONING THE STATE OF FLORIDA AND OTHER APPLICABLE GOVERNMENTAL AGENCIES TO OFFICIALLY NAME THE JUPITER NARROWS MANGROVE ISLANDS; PROVIDING AN EFFECTIVE DATE; AND FOR OTHER PURPOSES

WHEREAS, the Jupiter Narrows is a critical stretch of environmentally sensitive mangrove islands and seagrass beds located in the waters of Tequesta; and

WHEREAS, the Jupiter Narrows Conservation Alliance (JCNA) is a non-profit 501(c)(3) organization devoted to preserving and advocating for the Jupiter Narrows ecosystem; and

WHEREAS, Andrew “Red” Harris was a lifelong resident of the area, avid waterman, and steward of the area’s natural resources who tragically passed way while snorkeling within the Jupiter waterways; and

WHEREAS, JCNA intends to petition the State of Florida and other applicable governing bodies/agencies to officially name the Jupiter Narrows Mangrove Islands to the named in honor of Andrew “Red” Harris;

WHEREAS, the Village Council now desires to memorialize its support for JCNA’s efforts in naming the Jupiter Narrows Mangrove Islands.

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE COUNCIL OF THE VILLAGE OF TEQUESTA, FLORIDA:

SECTION 1. The above recitals are declared to be true and correct and are incorporated herein by reference.

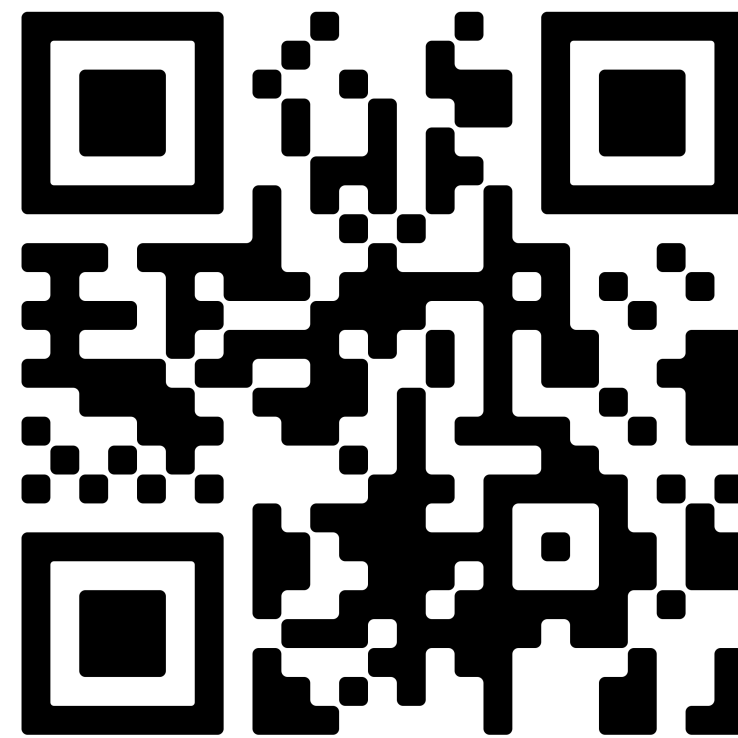
SECTION 2. The Village Council hereby expresses its support for JCNA’s efforts in officially naming the Jupiter Narrows Mangrove Islands.

SECTION 3. The Village Manager is hereby directed to do all things necessary and appropriate to have this Resolution included with the materials supporting JCNA’s petition.

SECTION 4. This resolution shall take effective immediately upon its adoption.

Questions?

Visit Website: <https://www.jupiternarrowsconservation.org/>



Email: sue@jupiternarrowsconservation.org

Call: Sue Panella 978-857-0567



**FINAL MINUTES AND AGENDA
TOWN OF JUPITER
TOWN COUNCIL MEETING
TOWN COUNCIL CHAMBERS
TUESDAY, OCTOBER 21, 2025**

Mayor Kuretski called the meeting to order at 7:00 P.M.

Roll Call: Mayor Jim Kuretski; Vice-Mayor Ron Delaney; Councilor Phyllis Choy; Councilor Dan Guisinger; Councilor Malise Sundstrom; Town Manager Frank Kitzerow; Town Attorney Thomas J. Baird and Town Clerk Merriane Lahmeur.

PROCLAMATION

1. Astronaut Kellie Gerardi Day.

Mayor Kuretski presented a proclamation to Astronaut Kellie Gerardi.

Ms. Gerardi expressed her appreciation to the Town and thanked the Council for their support and recognition.

PRESENTATION

2. Jupiter Fire Rescue Department (JFRD) Update.

Fire Chief Donatto provided a presentation on the Department update, including Fire and EMS equipment purchases and construction of the Fire Stations. Fire Chief Donatto explained the most recent Jupiter Fire Rescue equipment purchases and agreements with multiple vendors, including blood and blood components, firefighter personal protective equipment, the glance traffic preemption system, and the Locution station alerting system. He continued his presentation and provided a brief overview of the status of the fire station construction projects. Fire Chief Donatto confirmed that JFRD remains on schedule and on budget.

Councilor Guisinger and Fire Chief Donatto discussed the refrigeration system in place for the blood and blood components, the approval received from Palm Beach County (PBC) allowing the Town to install the glance traffic preemption system, and the Locution station alerting system currently operating at Station 16.

Vice Mayor Delaney asked if PBC would have access to the new traffic preemption system, and Fire Chief Donatto confirmed that they would.

Councilor Choy asked how 911 operators determine who responds and how many respond to an emergency. Fire Chief Donatto explained the process for calls and how the computer system determines which rescue vehicles to send.

CITIZEN COMMENTS

Ms. Kay Strickland, a resident of Ocean Grande Blvd, discussed her concerns regarding fireworks on the beach and requested that Council consider prohibiting the use of fireworks near the residential strip along the beach.

MINUTES

3. October 7, 2025, Town Council Meeting Minutes.

Vice-Mayor Delaney moved to approve the October 7, 2025, Town Council Meeting Minutes; seconded by Councilor Sundstrom; motion passed.

Kuretski
Yes

Delaney
Yes

Choy
Yes

Guisinger
Yes

Sundstrom
Yes

CONSENT AGENDA

All items listed in this portion of the agenda are considered routine by the Town Council and will be enacted by one motion. There will be no separate discussion of these items unless a Councilor or citizen so requests; in which event, the item will be removed and considered at the beginning of the regular agenda.

Councilor Guisinger moved to approve the Consent Agenda; seconded by Councilor Choy; motion passed.

Kuretski
Yes

Delaney
Yes

Choy
Yes

Guisinger
Yes

Sundstrom
Yes

PUBLIC BUSINESS

- 4. Approving the purchase and installation of station alerting hardware and software (Locution) at the Piatt and Cinquez Fire Stations in the amount of \$270,494.**
- 5. Approving a Purchase Order with Universal Cabling Systems, Inc. for \$143,761.00 to Furnish and Install Low Voltage Cabling for the JFRD Fire Stations.**
- 6. Approving Purchase of firefighting tools, equipment, and life safety supplies from Ten-8 Fire & Safety LLC, in an amount not exceeding \$750,000, using a piggyback of the multi-year of the Lake County, FL, contract.**
- 7. Approving Purchase of personal protective equipment (PPE) from Bennett Fire Products Co., Inc., in an amount not exceeding \$1,383,840 using a piggyback of the multi-year Lake County, FL, contract.**
- 8. Approving Purchase of firefighting tools, equipment, uniforms, and life safety supplies from Municipal Emergency Services, Inc., in an amount not exceeding \$750,000 using a piggyback of the multi-year Lake County, FL, contract.**

9. Approving the purchase and installation of the Glance Traffic Preemption System in the total amount of \$97,877 from Temple, Inc., Strobes-R-U's, and Gerelco.
10. Approving the purchase of FY26 Town vehicles for various Departments in the amount of \$269,341
11. **Resolution 93-25**, Approving a contract with FSV Construction Company for Utilities Field Office Renovations (WS2531) for an amount of \$350,531.
12. **Resolution 107-25**, Approving a Blood and Blood Components Supply Agreement and Blood Associate Agreement with OneBlood, Inc., in an estimated amount not to exceed \$50,000 annually.

REGULAR AGENDA

PUBLIC HEARING

13. **Ordinance 12-25, First Reading**, Approval to Amend Chapter 14 of the Town Code, Parks and Recreation.

Interim Police Chief Don Hennessy provided a presentation, which included an overview of the Ordinance, existing and proposed general park rules and regulations, enforcement process and proposed fine amounts, and an overall summary of the purpose.

Mayor Kuretski explained there was a misunderstanding with the Police Department regarding the Council's consideration of changes to the Town Code. He emphasized that the Council remains open to possible amendments.

Mayor Kuretski requested that exceptions for tailgates at sporting events in Section 14-79 (Camping) and exceptions for recreational fields that are lighted in regards to the sunset and sunrise restrictions in Section 14-82 (Park Usage), be addressed before the second reading.

Councilor Choy asked why vehicles were not included in Section 14-75. Interim Police Chief Hennessy stated Staff would look at including that as part of the citation process.

Councilor Sundstrom requested clarification on Section 14-80, regarding whether alcohol was permitted during Town-sponsored events or under a special event permit. Interim Police Chief Hennessy stated he would reach out to the Parks and Recreation Department for clarification.

Councilor Sundstrom requested clarification regarding drones, specifically asking what concerns Staff had and why their use would not be allowed under Town Code. Interim Police Chief Hennessy expressed concerns for public safety related to drone takeoffs and landings, as well as the potential for property damage. He noted that if the Council wished to allow drone use, he would be willing to explore a permitting process for operations within Town Parks.

Mr. Kitzerow inquired whether police drones could be operated over crowds of people. Interim Police Chief Hennessy confirmed they could not.

Councilor Choy suggested that this information should be circulated to commercial photographers. Interim Police Chief Hennessy clarified that the restriction pertained primarily to launching and landing drones in Town Parks.

Councilor Guisinger asked whether the proposed enforcement fines were consistent with the County fines. Interim Police Chief Hennessy stated that the fines were consistent with the current Town fines.

Councilor Guisinger then inquired whether golf carts would be included in Section 14.75. Interim Police Chief Hennessy responded that golf carts could be included if so desired.

Mayor Kuretski asked if the Council had provided sufficient direction on the matter. Interim Police Chief Hennessy confirmed that adequate direction had been provided.

The title for Ordinance 12-25 was read by Mr. Baird.

Vice-Mayor Delaney moved to approve Ordinance 12-25, First Reading; seconded by Councilor Guisinger; motion passed.

Kuretski
Yes

Delaney
Yes

Choy
Yes

Guisinger
Yes

Sundstrom
Yes

PUBLIC BUSINESS

- 14. Resolution 109-25,** Notification that the Town is contemplating a non-ad valorem assessment for the cost of providing fire protection within the incorporated area of the Town commencing on October 1, 2026.

Mr. Scott Reynolds, Director of Finance, presented an overview of the proposed non-ad valorem assessment option. He explained the rationale for its implementation and how it would replace a portion of the Jupiter Fire/Rescue millage on a property owner's tax bill. Mr. Reynolds then outlined the process for establishing the fire non-ad valorem assessment, including the steps involved, key milestones, and a timeline for its possible adoption and execution.

Mr. Reynolds provided an overview of items for the Council to consider, which included authorization of Resolution 109-25, declaring the intent to use the uniform collection method as required by Florida Statutes. Mr. Reynolds explained that authorization did not commit the Town in any way. He emphasized that if the non-ad valorem assessment was adopted, it would replace the "Jupiter Fire/Rescue" charge on property owners' tax bill.

Mayor Kuretski noted for the new members that there were not any prior discussions about the topic, and that the intent was to have a study conducted at the beginning of year three, and then policy decisions would be made. The only commitment was to save residents and businesses significant costs. Mr. Reynolds confirmed that the study had been initiated and would not be completed until early next year. Mr.

Reynolds also confirmed that a workshop would take place and there would be multiple public hearings.

Councilor Choy inquired if it could be determined what percentage the Town would save versus the County. Mr. Reynolds indicated that there would likely be a ten million savings in year one.

Councilor Sundstrom asked for confirmation that this would just be one tool in the toolbox that could be used, and Mr. Reynolds confirmed. She requested that as the process moves forward, that it always be clearly communicated that this non-ad valorem assessment, if approved, would replace and be less than the line item for the current MSTU. Mr. Reynolds stated that they had been working with the Community Relations Department on this specific item.

Councilor Guisinger inquired when the website would be active. Mr. Reynolds noted that the page was actively being worked on. Councilor Guisinger next asked what would fund the emergency services, and Mr. Reynolds responded that it would primarily be paid for by the ad valorem collected and it would be incorporated into the Town's Operating Budget.

Mayor Kuretski noted that the Council had not yet made a policy decision, and there were still many options to consider. He cautioned that something not be put online that the Council had yet to weigh in on.

Shawn Reed, Director of Community Relations, confirmed that the webpage on the topic was currently available, with a focus solely on educating the public about what the non-ad valorem assessment is, and that it clearly indicated a decision had not been made.

Councilor Guisinger moved to approve Resolution 109-25; seconded by Vice-Mayor Delaney; motion passed.

Kuretski
Yes

Delaney
Yes

Choy
Yes

Guisinger
Yes

Sundstrom
Yes

REPORTS

TOWN ATTORNEY: NONE

TOWN MANAGER

- Town of Jupiter Community Survey - Mr. Kitzerow state that the Town partners with the Polco Survey Company every two years to conduct the Nation Community Survey. The survey allows the Town to gauge the opinion of residents on topics such as public safety, services, infrastructure, economy and quality of life. For this year's survey, 3,500 Jupiter residents were randomly selected to participate in the survey. The survey will open on Friday, November 14th, for those households not selected for the scientific portion of the survey. The survey will close to everyone on December 1st. He noted that the Town would receive the

results of the survey in January.

- Florida City Government Week - Mr. Kitzerow commented that this week was Florida City Government week, a time when municipalities across the state join to celebrate and showcase the work performed by local governments. He stated that throughout the week the Town would feature Town employees and Departments on Town social media channels to recognize the work done day in and day out by the Town.
- HarbourFest - Mr. Kitzerow stated that the Town had received favorable feedback on the event, and thanked staff from both the Chamber and the Town who worked hard for a successful event.
- Employee Recognition –
 - Mr. Kitzerow acknowledged Officer Jonathan Ciarrone, who was named Officer of the quarter and Detective Salvatore Mattino, who was named Investigator of the quarter by the South Florida Crime Commission.
 - Mr. Kitzerow recognized two employees who reached significant milestones with the Town, Office John O'keefe (JPD), who celebrated 20 years of services, and Rodney Carrol (Utilities), who recently celebrated 35 years of service.
- Annual Halloween Spooktacular - Mr. Kitzerow announced that the Town's free annual event would be Friday, at the Municipal Complex, from 5:30 p.m. to 7:30 p.m. He invited everyone to come out and enjoy trick-or-treating, games, music, food trucks and more.

TOWN COUNCIL – LIAISON REPORTS AND COMMENTS **COUNCILOR SUNDSTROM:**

- Town Events –
 - Alice Kitching Benton House Event - Councilor Sundstrom expressed how pleased she was with the event and the historical designation. She noted that it was a wonderful celebration.
 - HarbourFest - Councilor Sundstrom stated this was a wonderful event, and there would be a lot learned from the first year, and that it would only get better year after year.
- Legislative Session - Councilor Sundstrom thought with all of the work that is being done by the Town at the State level, it might be helpful to have one Council representative working with Staff and the Lobbyists on issues. She asked if she could be that representative, since she had been working with state matters already. Councilor Sundstrom noted she would keep the Council updated and seek guidance when needed. All of the Council Members agreed.

COUNCILOR GUISINGER:

- HarbourFest - Councilor Guisinger noted that he had attend the event and thought it was very nice. He acknowledged Town and Chamber Staff for their hard work.

- Astronaut Kellie Gerardi - Councilor Guisinger congratulated Ms. Gerardi and personally thanked her for the example she is setting to young women and girls in the community.

VICE-MAYOR DELANEY:

- Town Events -
 - HarbourFest – Vice-Mayor Delaney noted how nice the event was and what a great job staff had done.
 - Alice Kitching Benton House Event - Vice-Mayor Delaney noted what a wonderful job had been done and that it was the second adaptive reuse in town, which would save another historic building.

COUNCILOR CHOY:

- Astronaut Kellie Gerardi - Councilor Choy thanked Ms. Gerardi for her attendance. She congratulated Ms. Gerardi and noted that she would be going back up in space again and everyone could watch and cheer her on.
- HarbourFest – Councilor Choy stated she agreed with everything that had already been said. She noted that feedback had been very positive, and stated Staff had done a great job.

MAYOR KURETSKI:

- HarbourFest – Mayor Kuretski noted that he had attended the event, and wanted to recognize that the event was a Strategic Initiative for the Council. He stated that this was year one, and it would only get better. He thanked Councilor Sundstrom for making the event happen, along with the Chamber.
- Contractor Safety Qualification - Mayor Kuretski noted that there have been Town contracts that included the Contractor Safety Qualification Form, and some that had not, and that there appeared not be a threshold. He asked the Town Manager to consider implementing a threshold for the Town and to report back. Mr. Kitzerow noted he understood the request.

ADJOURNMENT: 8:16 p.m.

Merriane Lahmeur, Town Clerk

TOWN OF JUPITER
Approval to Amend Chapter 14 of the Town Code, Parks and Recreation.



DATE	November 6, 2025
TO	Honorable Mayor and Members of Town Council
THRU	Frank Kitzerow, Town Manager
FROM	Donald Hennessy, Interim Chief of Police
SUBJECT	Ordinance 12-25, Second Reading, Amending Chapter 14, Parks and Recreation, of the Town's Code to include additional regulations within Town Parks.

EXECUTIVE SUMMARY

In January of 2025, an inter-departmental team comprised of Police Department and Parks and Recreation staff began an analysis of Chapter 14 of the existing Town Code relating to the Parks and Recreation Department. The intent of this review was to ensure comprehensive regulations were in place to protect the safety and security of residents and park patrons and preserve the condition and appearance of park facilities. The Palm Beach County Code of Ordinances relating to Parks and Recreation was reviewed, along with the codes from other local municipalities. In order to promote consistency in enforcement between County and Town Parks, language from Palm Beach County Ordinances was included in the proposal where applicable.

On October 21, 2025, the Town Council directed staff to make modifications to the proposed ordinance. The following modifications have been included for second reading:

- Section 14.75 was added to the Proposed Fine and Fee Schedule presented in accompanying Resolution 118-25.
- In Section 14.75, (p. 2) the list of vehicles constrained to roadways was modified to include golf carts, with an exception provided for Town staff conducting official Town business
- In Section 14-79, (p. 3) a clarification was made to exclude tailgate style tents from the prohibition on tents
- In Section 14-80, (p. 3) provisions for special event permit exceptions was removed
- In Section 14-82, (p. 4) Exceptions were created for use of lighted facilities during Town sponsored events and activities

If approved, Town staff is prepared to include the updated regulations on entry and other park signage, ensuring that any restrictions are properly posted.

Revisions in the proposed, attached Ordinance 12-25 are represented by underline for new text and strikethrough for deleted text.

Approval of Ordinance 12-25 will codify additional regulations in Chapter 14 of the town code to facilitate more effective enforcement in town parks.

ANALYSIS

Adoption of Ordinance 25-12 which includes revisions to Chapter 14 of the Town of Jupiter Code of Ordinances will enhance staff's ability to ensure Town Parks can be enjoyed safely by all residents and patrons.

STRATEGIC PRIORITY

- Safety

ATTACHMENTS

1. Ordinance 12-25 Amending Parks and Recreation Chapter 14
2. Existing Town of Jupiter Code - Chapter 14

FUNDING SOURCE

Funding is not necessary for this request.

For more information or to request attachments, please contact *Interim Chief Donald Hennessy* at 1036@jupiter.fl.us or 561-741-2236.

ORDINANCE 12-25

AN ORDINANCE OF THE TOWN COUNCIL OF THE TOWN OF JUPITER, FLORIDA, AMENDING CHAPTER 14, CODE OF JUPITER, ENTITLED "PARKS AND RECREATION"; PROVIDING FOR AMENDMENTS TO ARTICLE III, DIVISION 1, RENAMING IT "PARK RULES AND REGULATIONS"; PROVIDING FOR THE REPEAL OF SECTION 14-69; PROVIDING FOR THE CREATION OF NEW REGULATIONS IN SECTIONS 14-75 THROUGH 14-87 TO MORE APPROPRIATELY REGULATE THE USAGE OF TOWN PARKS; PROVIDING FOR SEVERABILITY; PROVIDING FOR THE REPEAL OF ORDINANCES IN CONFLICT; PROVIDING FOR CODIFICATION; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Town Council of the Town of Jupiter, Florida (Town) is a duly constituted municipality having such power and authority conferred upon it by the Florida Constitution and Chapter 166, Florida Statutes; and

WHEREAS, the Town Council has previously adopted general provisions which have codified in the Town Code pertaining to parks and regulations; and

WHEREAS, the Town Council hereby determines that the amendments herein are necessary to more appropriately regulate the usage of its parks.

NOW THEREFORE, BE IT ORDAINED THAT THE TOWN COUNCIL OF THE TOWN OF JUPITER, FLORIDA:

Section 1. The whereas clauses are incorporated herein as true and correct and as the legislative findings of the Town Council.

Section 2. Chapter 14, Article III, Division 1 is hereby amended as follows:

ARTICLE III. PARK RULES AND REGULATIONS

DIVISION 1. GENERALLY

Sec. 14-69.Reserved.

~~Any person violating the provisions of nay section of this article shall, upon conviction, be punished pursuant to the provisions of section 1-14.~~

Sec. 14-75. Regulation of vehicles within parks.

- (a) All applicable state or local vehicle laws are enforceable within park property.
- (b) All law enforcement officers shall direct traffic and enforce all motor vehicle, traffic and parking laws, including, but not limited to, the parking ordinances codified in chapter 19 of the town code, as may be amended, and enforce all rules and regulations set forth by the department within park property.
- (c) All persons shall carefully observe and obey, all traffic signs indicating speed, direction, caution, stopping, or parking, and all other signs posted for proper control and the safeguarding of life and property.
- (d) Notwithstanding subsection (a) above, where a public road traverses a Town park, said road shall be open to all through traffic permitted on any Town or county road, or highway, but such through traffic shall conform to park speed and traffic regulations.
- (e) No person driving, operating, controlling or propelling any vehicle whether motorized, or self-propelled, shall use any other than the regularly designated paved or improved park roads, pathways, or driveways, except when directed to do so by a law enforcement officer or department employee or by official signs or markings. No driver or operator of any vehicle shall obstruct traffic or stop on any road or driveway except those places so designated.
- (f) No person shall park a vehicle on park property at any place other than in the regular designated facilities provided for that particular type of vehicle, unless directed otherwise by a law enforcement officer or department employee or by official signs or markings. No driver or operator of any vehicle shall park on any road or driveway except those places so designated. No driver or operator of any vehicle shall leave a vehicle parked on any road, driveway or park property after posted closing hours.
- (g) No truck, commercial vehicle or bus shall be driven on any restricted service road or property without prior authorization from the Department for the purpose of park work, service, or activities. No person shall ride, drive or propel any bicycle, electric bicycle, motorcycle, all-terrain vehicle (ATV), scooter, minibike, golf cart, or similar vehicle in any area but the regular roads designed for vehicular traffic. No person shall deviate from compliance with all applicable vehicle laws and regulations

governing the operation of the above vehicles while on park property. This section shall not apply to Town employees conducting Town business.

- (h) No person shall change parts, repair, wash or grease a vehicle on any park roadway, parkway, driveway, parking lot or other park property. No driver of a vehicle using gasoline or any other explosive mixture as the source of power shall at any time fail to use an adequate muffler, noise arrestor, or sound deadening device.
- (i) Parking spaces are intended only for use by properly registered motor vehicles and no other use is intended or permitted, unless specifically authorized by a permit or Town-sponsored event.

Sec. 14.76. Fire.

No person shall build or attempt to build any fire within any park property. No person shall drop, throw, or otherwise deposit lighted matches, burning cigarettes or cigars, or other flammable material within any park.

Sec. 14.77. Swimming and wading.

- (a) No person shall swim or wade in any lake, canal, water area, or water play area within any park property, except where specifically designated.
- (b) All persons shall be so covered with clothing or a bathing suit so as to prevent any indecent exposure of the person in all park areas, including those designated for swimming or wading, and Town-operated splash pads.

Sec. 14.78. Picnic tables and use.

No person shall use a picnic table or bench in a manner for which it was not intended to be used such as standing on, jumping from or laying on the top.

Sec. 14.79. Camping.

No person shall camp or erect or maintain a tent, shelter, recreational vehicle or camp within any park property. This section shall not apply to open-sided canopy tents designed to provide shade during sporting events and activities.

Sec. 14.80. Alcoholic beverages.

- (a) The sale, purchase, consumption, and possession of alcoholic beverages is hereby prohibited within park property, unless specifically authorized as part of a Town-sponsored event.
- (b) No person who is intoxicated or under the influence of drugs will be permitted in parks or recreation areas.

Sec. 14.81. Fireworks and explosives.

No person shall bring into or have in his possession, or set off or otherwise cause to explode or discharge or burn within any park property any firecrackers, torpedoes, rockets or other fireworks, or discharge them or throw them onto any park property from land or water adjacent thereto.

Sec. 14.82. Park usage.

- (a) No person shall be or remain in any part of any park property between sunset and sunrise except in lighted areas during Town-sponsored events and activities.
- (b) No person shall conduct any activity within a town park that is prohibited by posted signage.
- (c) No adult eighteen (18) years or older shall enter or remain in a designated children's play area, unless the adult is supervising and/or accompanying children who are utilizing the designated children's play area.

Sec. 14.83. Sound disturbances.

All Town of Jupiter sound regulations shall be applicable within Town Parks. Outdoor sound amplification devices or instruments at permitted events in parks may produce sound up to the limit identified in the permit for the period of time identified in the permit. Local noise ordinances, agreements, and park rules to protect public health, safety, general welfare and nesting wildlife shall apply.

Sec. 14.84. Aircraft.

No one operating, directing or responsible for any aircraft, seaplane, helicopter, glider, balloon, dirigible, parachute, drone or other remote-controlled apparatus shall take off or land within park property except in emergency law enforcement or life-safety situations.

Sec. 14-85. Enforcement.

- (a) It shall be the duty and responsibility of any and all law enforcement officers within their jurisdiction to enforce all state laws, municipal ordinances, county ordinances, and state traffic regulations within park property and other areas maintained and operated by the department.
- (b) It shall be the duty and responsibility of any law enforcement agency officers having jurisdiction of the area within which the park is located and authorized department employees to enforce all park regulations. It shall be unlawful for any person to do any act forbidden or fail to perform any act required by these regulations or for any person to fail to comply with any lawful and reasonable order given by law

enforcement officers. Violators of this article may be ordered to leave park areas by law enforcement officers and authorized department employees.

Sec. 14-86. Penalty.

The violation of any provision of this division shall be punishable as provided in the Town's civil citation system authorized in Chapter 8.

Section 3. Severability. If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portions thereof.

Section 4. Codification. The sections of the Ordinance may be a part of the Town Code of Laws and Ordinances and may be renumbered or relettered to accomplish such, and the word "ordinance" may be changed to "section", "article", or any other appropriate word.

Section 5. Effective Date. This Ordinance shall take effect immediately upon its execution.

Subpart A - ADMINISTRATIVE REGULATIONS
Chapter 14 PARKS AND RECREATION

Chapter 14 PARKS AND RECREATION¹

ARTICLE I. IN GENERAL

Secs. 14-1—14-18. Reserved.

ARTICLE II. ADMINISTRATION

DIVISION 1. GENERALLY

Secs. 14-19—14-39. Reserved.

DIVISION 2. PARKS AND RECREATION DEPARTMENT²

Sec. 14-40. Created.

There is created in the Charter, art. V, § 9, a department of parks and recreation for the town. The department shall include the division of parks and ground maintenance. The head of the department shall be designated as the director of parks and recreation.

(Code 1992, § 14-51; Ord. No. 34-88, § 1, 7-19-1988)

Charter reference(s)—Departments, art. V, § 9.

Secs. 14-41—14-68. Reserved.

ARTICLE III. REGULATIONS

DIVISION 1. GENERALLY

Sec. 14-69. Penalty.

Any person violating the provisions of any section of this article shall, upon conviction, be punished pursuant to the provisions of section 1-14.

¹State law reference(s)—Recreation districts, F.S. ch. 418.

²Charter reference(s)—Departments, art. V, § 9.

(Code 1992, § 14-71; Ord. No. 32-85, § 1(16½), 8-6-1985)

Sec. 14-70. Littering in parks, ocean front.

No person shall throw or deposit litter in any park or ocean-front beach within the town except in public receptacles and in such a manner that the litter will be prevented from being carried or deposited by the elements upon any part of the park or beach or upon any street, parking area or other public place. Where public receptacles are not provided, all such litter shall be carried away from the park or ocean-front beach by the person responsible for its presence and properly disposed of elsewhere.

(Code 1992, § 14-73; Ord. No. 32-85, § 1(16½-3), 8-6-1985)

Sec. 14-71. Litter in lakes, fountains.

No person shall throw or deposit litter in any fountain, pond, lake, stream, bay, ocean or any other body of water in a park or at an ocean-front beach within the town.

(Code 1992, § 14-74; Ord. No. 32-85, § 1(16½-4), 8-6-1985)

Sec. 14-72. Dumping prohibited.

No person in a park or ocean-front beach shall bring in or shall dump, deposit or leave any bottles, broken glass, ashes, paper, boxes, cans, dirt, rubbish, waste, garbage, refuse or other trash. No such refuse or trash shall be placed in any waters in or contiguous to any park or ocean-front beach or left anywhere on the grounds thereof, but shall be placed in the proper receptacles where these are provided. Where receptacles are not so provided, all such rubbish or waste shall be carried away from the park by the person responsible for its presence, and properly disposed of elsewhere.

(Code 1992, § 14-75; Ord. No. 32-85, § 1(16½-7), 8-6-1985)

Sec. 14-73. Glass bottles and containers prohibited.

- (a) No person shall bring any glass bottle or glass container into any park or ocean-front beach recreation area in the town.
- (b) No person in a park or ocean-front beach recreation area shall possess or use any glass bottle or glass container designed, manufactured, or sold for the purpose of containing beverages.

(Code 1992, § 14-76; Ord. No. 32-85, § 1(16½), 8-6-1985)

Sec. 14-74. Hang gliders.

- (a) The following words, terms and phrases, when used in this section, shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:

Hang glider shall mean any heavier than air, non-motorized, airfoil device or contrivance consisting of a light frame covered with paper, cloth, plastic or metallic material, upon which one or more individuals clings to or is attached for the purpose of gliding through the air or being propelled in flight by the wind or gravity, except a parachute or other contrivance intended primarily for use as safety equipment, and excluding also any aircraft, device or contrivance licensed or defined by the Federal Aviation Agency or the state department of transportation as a glider or sail plane.

Ocean-front park area shall mean any beach or bathing area designated by the town as such or any park or open recreation area on the ocean front, including the actual sand beach, and the adjacent waters used for bathing and swimming, and the adjoining land area, for parking, access and right-of-way purposes.

- (b) No person shall engage in the activity of hang gliding within the ocean-front park areas of the town.
- (c) The operation and use of hang gliders upon and over the ocean-front park areas of the town is hereby prohibited from a point 150 feet east of the shore of the Atlantic Ocean to a point 150 feet west of the west right-of-way line of State Road A1A.
- (d) No person shall use or operate a hang glider in a careless or reckless manner or at a speed or rate of descent which is faster than is reasonable, proper or safe, so as to endanger the life, limb, safety or property of the person operating the same or that of any other person lawfully present in the restricted area.
- (e) No hang glider shall be used or operated so as to carry more persons at any one time than the number for which it is designed or equipped, nor so as to carry or support any greater passenger weight than that which may be safely accommodated. The physical components and parts of a hang glider shall be properly and safely maintained by the owner or user thereof and kept by him in a proper state of serviceability and repair so to be air-worthy at all times during the use thereof.

(Code 1992, § 14-77; Ord. No. 1-88, 1-19-1988)

Secs. 14-75—14-91. Reserved.

DIVISION 2. BEACH-FRONT ACCESS

Sec. 14-92. Public access.

- (a) Public access to the town's beach-front shall occur only at designated access points.
- (b) Traversing a natural dune anywhere other than at designated access points shall be a violation of this Code.

(Code 1992, § 14-97; Ord. No. 60-02, § 1, 9-3-2002)

Secs. 14-93—14-112. Reserved.

DIVISION 3. TOWN OF JUPITER NATURAL AREAS REGULATIONS³

Sec. 14-113. Short title; intent and applicability.

- (a) This division shall be known as the "Town of Jupiter Natural Areas Regulations." The purpose of this division is to preserve and protect, in perpetuity, town-managed natural areas by regulating public uses of these lands. The provisions of this division shall be effective within the incorporated areas of the town, and restrictions, constraints, and requirements intended to protect and preserve town-managed and town-

³State law reference(s)—Natural resources and conservation, F.S. ch. 369 et seq.; Outdoor Recreation and Conservation Act of 1963, F.S. ch. 375.

owned natural areas. The regulations contained in this division shall be liberally construed to effect the purposes set forth herein.

- (b) This division applies only to town-owned and town-controlled natural areas, as designated by the town council. Department staff and other authorized persons working under staff supervision shall be exempt from the provisions of this division when performing activities related to management plans.

(Code 1992, § 14-120; Ord. No. 27-07, § 2, 8-21-2007)

Sec. 14-114. Definitions

The following words, terms and phrases, when used in this division, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Department means the department of parks and recreation of the Town of Jupiter.

Natural areas means all public lands containing high-quality native ecosystems including the waterways, wetlands and upland preserve areas or other open areas to be preserved in perpetuity that are under the control of or assigned to the department of parks and recreation for management, maintenance, and operation.

Natural areas property means all structures, facilities, plants, and animals contained within a natural area.

Parking area means a specially designed and publicly designated area set aside for the standing or temporary stationing of vehicles.

Permit means a document or certificate provided by the town manager or designee granting permission to conduct or take part in a specific activity at a specific location.

Vehicle means any wheeled conveyance for transportation of persons or materials whether:

- (1) Powered or drawn by motor such as an automobile, truck, motorcycle, scooter, or mini-bike.
- (2) Animal-drawn such as a carriage, wagon, or cart.
- (3) Self-propelled such as a bicycle.

Watercraft, vessel is synonymous with the term "boat" as referenced in section 1(b), art. VII of the state constitution, and includes every description of watercraft, barge, and airboat, other than a seaplane on the water, used or capable of being used as a means of transportation on water.

(Code 1992, § 14-121; Ord. No. 27-07, § 2, 8-21-2007)

State law reference(s)—Similar definition, F.S. § 327.02(46).

Sec. 14-115. Buildings and other property.

- (a) No person shall willfully mark, deface, or damage in any way, or displace, remove or tamper with, any natural area building, fence, educational or informational structure, walkway, bridge, bench, railing, public utility, paving or paving material or part or appurtenance thereof, natural area sign, notice or placard, monument, stake, post, or other boundary marker, or other structure or equipment, facility or natural area property or appurtenance that is located on a natural area.
- (b) No person shall dig, move, or remove from any natural area any sand, soil, rocks, stones, trees, shrubs, or plants, fallen timber, or other wood or materials, or make any excavation by tool, equipment, blasting or other means.
- (c) No unauthorized person shall disturb any historical or archaeological properties of the site.

(d) No unauthorized person shall alter or remove any historical or archaeological artifacts from the site.

(Code 1992, § 14-122; Ord. No. 27-07, § 2, 8-21-2007)

State law reference(s)—Criminal mischief, F.S. § 806.13.

Sec. 14-116. Plant and wildlife protection and preservation.

- (a) Within any natural area, no person shall cut, carve, or damage the bark, or break off limbs or branches or mutilate in any way or pick the flowers or seeds of any tree, plant, or shrub, nor shall any person dig in or disturb grassy areas, or transplant or remove any tree or plant, or part thereof, or in any other way damage or impair the natural beauty or usefulness of any natural area, nor shall any person deposit any debris or material on or about any tree or plant.
- (b) Within any natural area, no person shall molest, harm, frighten, kill, trap, hunt, chase, shoot, throw objects at, harass, feed, or otherwise inhibit the natural movements and habits of any invertebrate, mammal, amphibian, reptile, fish or bird. No person shall remove or have in his possession the young of any wild animal, or the eggs or nests of any amphibian, reptile, fish, bird or invertebrate. The provisions of this section applying to fish are not applicable in designated fishing areas.
- (c) In order to prevent disruption of natural ecosystems and the spread of disease, no person shall introduce, plant, or release any plant or animal into any natural area.

(Code 1992, § 14-123; Ord. No. 27-07, § 2, 8-21-2007)

Sec. 14-117. Fires.

No person shall build or attempt to build, light, or cause to be lighted any fire within any natural area unless given permission under a written permit from the town manager or his designee. No person shall drop, throw, or otherwise deposit lighted matches, burning cigarettes or cigars, tobacco paper, or other flammable materials within any natural area or on any highway, road or street abutting or contiguous thereto.

(Code 1992, § 14-124; Ord. No. 27-07, § 2, 8-21-2007)

Sec. 14-118. Boating.

- (a) All provisions of F.S. ch. 327 shall apply to town-managed natural area waters.
- (b) No person shall launch or operate any watercraft upon any watercourse, lagoon, lake, canal, pond, marsh, wet prairie or slough within a natural area except at such places that are designated for such use by the town council or the town manager or his designee.
- (c) No person shall operate, moor, or anchor any watercraft within the waters of any natural area in a manner that results in damage or harm to the vegetation, wildlife or shoreline.

(Code 1992, § 14-125; Ord. No. 27-07, § 2, 8-21-2007)

Sec. 14-119. Fishing.

Except where specifically designated, fishing, or the buying or selling of fish caught in any natural area waters, is prohibited in all natural areas.

(Code 1992, § 14-126; Ord. No. 27-07, § 2, 8-21-2007)

Sec. 14-120. Prohibited activities.

The following are prohibited in town-managed natural areas:

- (1) Hunting, trapping, or the possession of any kind of trapping device. Licensed hunters and trappers authorized by the town manager or his designee to remove nuisance and exotic animals are exempt from this prohibition, as are licensed hunters authorized by the town manager or his designee to reduce excessive populations of animals causing environmental damage in a natural area.
- (2) The sale, purchase, consumption, or possession of alcoholic beverages as defined in F.S. § 561.01(4).
- (3) Use, discharge or possession of fireworks, explosives, or substances that could be combined into an explosive mixture.
- (4) Domestic animals and pets.
- (5) Placement of bee hives or other apicultural practices.
- (6) Cultivation of plants.
- (7) Vehicle repair.
- (8) Use of airboats.
- (9) Recreational activities other than those permitted or posted on each specific site.
- (10) Loud, unnecessary noise that disturbs wildlife and produces physical discomfort or annoyance to other people.
- (11) Possession and release of inflated balloons.

(Code 1992, § 14-127; Ord. No. 27-07, § 2, 8-21-2007; Ord. No. 39-11, § 2, 11-1-2011)

Sec. 14-121. Activities requiring a special permit.

The following activities may be allowed only if a written permit is obtained from the town manager or his authorized designee. Written terms and conditions shall accompany each permit and a fee will be charged as set by resolution of the town council. The decision on whether or not to issue a permit will be based on the potential for damage to the natural resources of the site, the carrying capacity for that particular use, and any conflicts with a previously issued permit for the same use. The activities requiring a special permit are:

- (1) Camping.
- (2) Erection of temporary or permanent structures.
- (3) Horseback riding.
- (4) Public demonstrations and gatherings.
- (5) Collection of plant and animal specimens and use of watercraft in wetlands for scientific research.
- (6) After-hours and nighttime use of natural areas.

(Code 1992, § 14-128; Ord. No. 27-07, § 2, 8-21-2007)

Sec. 14-122. Merchandising, advertising and signage.

- (a) No person shall expose or offer for sale, rent or trade, any article or thing, or station or place any stand, cart, or vehicle for the transportation, sale or display of any article, merchandise, or other item within the limits of any natural area.
- (b) No person shall use the natural area roadways or paths, or enter any natural area, for the purpose of announcing, displaying, advertising or calling attention to any person, political party, religious institution, or meetings or assemblies thereof, or for the purpose of demonstrating, advertising or calling attention to any article or service for sale or for hire, nor shall any signs, slogans, loudspeakers or advertising display be used for such purposes unless a written permit allows such activity.
- (c) No person shall display, distribute, post, paste, glue, tack, or otherwise fix any handbill, pamphlet, circular, sign, placard or any other printed matter containing advertising within any natural area or upon any natural area tree, fence or other structure.

(Code 1992, § 14-129; Ord. No. 27-07, § 2, 8-21-2007)

Sec. 14-123. Pollution of waters.

No person shall throw, discharge, or otherwise place or cause to be placed in the waters of any pond, lake, canal, slough, marsh, wet prairie, lagoon, or any other body of water or wetland in any natural area, any substance, matter, object or item which will or may result in pollution of said waters.

(Code 1992, § 14-130; Ord. No. 27-07, § 2, 8-21-2007)

Sec. 14-124. Refuse and trash.

No person shall take into, dump or deposit on land of, or leave in, any natural area or road abutting such natural area, bottles, broken glass, ashes, paper, boxes, cans, dirt, construction or agricultural debris, rubbish, waste, garbage, refuse, or any other solid or liquid discard. Such discard shall be placed in the proper receptacles where provided in a natural area. Where receptacles are not provided, all such discard shall be carried away from the natural area and properly disposed of by the person responsible for its presence.

(Code 1992, § 14-131; Ord. No. 27-07, § 2, 8-21-2007)

State law reference(s)—Florida Litter Law, F.S. § 403.413.

Sec. 14-125. Public utilities.

No entity shall be allowed to place any new public service utility into, upon, or across natural area lands except by prior written permit from the town manager or his designee.

(Code 1992, § 14-132; Ord. No. 27-07, § 2, 8-21-2007)

Sec. 14-126. Closing of natural areas.

- (a) Each natural area managed by the town shall be open to the public at hours and days that are determined to be appropriate and adopted as part of the management plan for that natural area. These hours shall be posted at each natural area.

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- (b) The town manager or his designee may declare any section of a natural area closed to the public, either temporarily or at regular, stated intervals, in order to protect natural resources or for public safety reasons. No unauthorized person shall enter upon any part of any natural area that is withheld from general public usage in the interest of natural resource protection, public safety, health and/or welfare.
 - (c) No person shall remain in any natural area during the hours that natural area is closed, unless he has a permit.

(Code 1992, § 14-133; Ord. No. 27-07, § 2, 8-21-2007)

Sec. 14-127. Enforcement.

- (a) It shall be the duty and responsibility of town law enforcement officials to enforce all state laws, municipal ordinances, county ordinances, and town and county traffic regulations within and adjacent to the limits of all natural areas maintained and operated by the department.
- (b) It shall be unlawful for any person to do any act forbidden or fail to perform any act required by this division, or for any person to fail to comply with any lawful and reasonable order given by law enforcement officers or authorized department officials. It shall be the duty and responsibility of law enforcement officers, code enforcement officers, and authorized department officials to enforce all natural areas rules.

(Code 1992, § 14-134; Ord. No. 27-07, § 2, 8-21-2007)

Sec. 14-128. Vehicles.

- (a) All state vehicle laws and town traffic regulations shall be applicable in all natural areas. Town traffic ordinances apply to all natural areas within the town.
- (b) No person shall drive, operate, or propel any vehicle outside the boundaries of designated paved or improved natural area access roads or driveways unless specifically authorized by the town manager or his designee.
- (c) No person shall park any vehicle on a natural area at any place other than a designated parking area without prior authorization from the town manager or his designee. No person shall park any vehicle in a manner that blocks or impedes access to a parking area or access road. No vehicle shall be left in a parking area overnight without prior authorization by the town manager or his designee.

(Code 1992, § 14-135; Ord. No. 27-07, § 2, 8-21-2007)

State law reference(s)—Florida Uniform Traffic Control Law, F.S. ch. 316.

Sec. 14-129. Penalties.

The violation of any provision of this division shall be punishable as provided in the town's civil citation system authorized in chapter 8.

(Code 1992, § 14-136; Ord. No. 27-07, § 2, 8-21-2007)

TOWN OF JUPITER
**Amending the Schedule of Fines and Costs, and Updating Code Section Numbers on the
Municipal Code Citation**



DATE	November 6, 2025
TO	Honorable Mayor and Members of Town Council
THRU	Frank Kitzerow, Town Manager
FROM	Donald Hennessy, Interim Chief of Police
SUBJECT	Resolution 118-25 Amending the Schedule of Fines and Costs and Updating Code Section Numbers on the Municipal Code Citation

EXECUTIVE SUMMARY

Florida State Statute 162.21 grants the Town authority to establish a system for issuing citations for violations of the codes and ordinances of the town as part of its enforcement procedures. The Town's system is prescribed in Chapter 8 of the Town code.

The Town Council has established by resolution a schedule of civil infractions to be enforced by citation, and a schedule of fines for the violation of the respective code sections. Section 8-16(a) allows for the schedule of civil penalties to be amended from time to time by the Town Council as it deems necessary to further the public's health, safety and general welfare. The last revision to the Municipal Ordinance Citation was completed in January 2023 under Resolution 6-23.

With the codification of new regulations in Chapter 14, Parks and Recreation, Town staff is requesting modifications to the existing Municipal Code Citation to allow for the immediate enforcement of a selection of the new sections. To accommodate the new sections, regulations that are not frequently encountered or cited are proposed to be removed from the citation.

These additions to the Municipal Code Citation will allow Jupiter Police Officers to more effectively enforce the new regulations.

ANALYSIS

Approval of this item will allow for efficient enforcement of newly enacted sections added to Chapter 14 of the Town Code through Ordinance 12-25.

STRATEGIC PRIORITY

- Safety

ATTACHMENTS

1. Resolution 118-25
2. Existing Code Citation with Proposed Deletions

FUNDING SOURCE

Funding is not necessary for this request.

For more information or to request attachments, please contact *Interim Chief Donald Hennessy* at dhennessy@jupiter.fl.us or 561-741-2236.

RESOLUTION NO. 118-25

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF JUPITER, FLORIDA, AMENDING THE FINE SCHEDULE FOR VIOLATIONS OF THE TOWN'S CODE OF ORDINANCES TO BE ENFORCED BY USING THE SUPPLEMENTAL ENFORCEMENT PROCEDURE SET FORTH IN PART II OF CHAPTER 162, FLORIDA STATUTES; PROVIDING FOR A FEE SCHEDULE FOR CITATIONS ISSUED PURSUANT TO PART II; PROVIDING FOR A SCHEDULE OF CITATIONS, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN AS EXHIBIT "A" AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Town Council of the Town of Jupiter, Florida (Town) is a duly constituted municipality having such power and authority conferred upon it by the Florida Constitution and Chapter 166, Florida Statutes; and

WHEREAS, the Town Council amended Chapter 8 of the Town Code to provide for the enforcement of violations of the Town Code through the issuance of citations; and

WHEREAS, the Town's Code Compliance staff has created a "Schedule of Fines and Costs" listing the Code Sections which are subject to the issuance of a citation by a code compliance officer or law enforcement officer, and setting forth a schedule of civil penalties; and

WHEREAS, Chapter 162, Part II, Florida Statutes, and Chapter 8 of the Town Code authorize the use of citations as a supplemental means of enforcing the Town Code; and

WHEREAS, The Town Council believes that the use of citations to enforce certain sections of the Town Code will be an efficient and cost effective additional method of code enforcement.

**NOW THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE
TOWN OF JUPITER, FLORIDA:**

Section 1. The foregoing recitals are hereby incorporated as true and correct and are incorporated herein.

Section 2. The Town Council hereby amends the “Schedule of Fines and Costs” for violations of the Town Code to be enforced by citation, as shown in Exhibit “A”. Exhibit A as amended is incorporated herein. The Town Clerk is directed to maintain the amended “Schedule of Fines and Costs” on file in the Town Clerk’s office. Town staff is directed to implement the use of citations commencing with the effective date of this resolution.

Section 3. This Resolution shall be effective upon execution.

Exhibit A

Town of Jupiter, Florida CODE CITATION FINE & FEE SCHEDULE Resolution No. 118-25			
CODE SECTION	COMMON VIOLATIONS	COMPLY BY	DAILY FINE
4-5(a)(1)&(b)	POSSESSION / CONSUMPTION OF ALCOHOLIC BEVERAGES IN PARKING LOTS AND PUBLIC PLACES PROHIBITED	IMMEDIATE	\$50.00
5-8	ANIMAL WASTE	IMMEDIATE	\$50.00
5-11	ANIMALS CREATING NUISANCE	IMMEDIATE	\$50.00
5-33	LEASH LAW	IMMEDIATE	\$50.00
7-83	PREMISES POSTED NO SOLICITING	IMMEDIATE	\$50.00
7-114	SOLICITATION OF EMPLOYMENT FROM RIGHT OF WAYS	IMMEDIATE	\$50.00
7-115	SOLICITATION OF EMPLOYMENT FROM COMMERCIAL OR MULTI-FAMILY AREA	IMMEDIATE	\$50.00
10-19	FIRE PREVENTION CODE (PALM BEACH CO. ORDINANCE 2001-022 SEC. 6)	IMMEDIATE	\$100.00
13-41(c)(5)	GRAFFITI	10 DAYS	\$150.00
13-70(2)	ILLEGALLY DISCARDED REFRIGERATORS	IMMEDIATE	\$250.00
13-106	OPERATION OF INDOOR SOUND AMPLIFICATION DEVICES	IMMEDIATE	\$100.00
13-107	OPERATION OF OUTDOOR SOUND AMPLIFICATION DEVICES	IMMEDIATE	\$100.00
13-114	CONSTRUCTION HOURS LIMITED (ALLOWED MON-FRI 7AM-8PM & SAT 8AM-4PM)	IMMEDIATE	\$100.00
13-117	LAWN EQUIPMENT USE HOURS LIMITED (PROHIBITED BETWEEN 10PM AND 7AM)	IMMEDIATE	\$100.00
13-118	POWER TOOLS USE HOURS LIMITED (PROHIBITED BETWEEN 10PM AND 7AM)	IMMEDIATE	\$100.00
14-70	REFUSE, TRASH, AND LITTER (PARKS)	IMMEDIATE	\$50.00
14-73	GLASS BOTTLES AND CONTAINERS PROHIBITED (PARKS)	IMMEDIATE	\$50.00
14-75	REGULATION OF VEHICLES WITHIN PARKS	IMMEDIATE	\$50.00
14-77	FIRE (PARKS)	IMMEDIATE	\$100.00
14-78	PLANT & WILDLIFE PROTECTION & PRESERVATION (PARKS)	IMMEDIATE	\$50.00
14-83	PICNIC AREAS AND USE (PARKS)	IMMEDIATE	\$50.00
14-84	CAMPING (PARKS)	IMMEDIATE	\$50.00
14-85	ANIMALS (PARKS)	IMMEDIATE	\$50.00
14-87	FIREWORKS AND EXPLOSIVES (PARKS)	IMMEDIATE	\$100.00
14-88	PARK USAGE	IMMEDIATE	\$50.00
16-5	LOCATION SET-OUT OF WASTE CONTAINERS	IMMEDIATE	\$25.00
20-187(a)	WATER SHORTAGE EMERGENCY	IMMEDIATE	\$50.00
23-97(2)	IMPROPER TREE PRUNING (HAT RACKING)	IMMEDIATE	\$250.00
23-131	MANAGEMENT OF GRASS CLIPPINGS AND VEGETATIVE MATTER INTO STORM DRAINS	IMMEDIATE	\$100.00
26-154	PROTECTIVE BARRIERS REQUIRED FOR PRESERVE AREAS & BODIES OF WATER DURING CONSTRUCTION	IMMEDIATE	\$250.00
26-155	PROTECTION OF BUFFER ZONES, DRIP LINES	IMMEDIATE	\$250.00
27-2854(a) & (b)	PARKING OF COMMERCIAL VEHICLES & TRUCKS PROHIBITED IN RESIDENTIAL AREAS	1 HOUR	\$50.00
Standard Minimal Hearing fee \$125.00 Represents minimum fee for hearing costs only; other Town fees and costs to be added on case-by-case basis, including any assessed fine amount			
I _____ have personally examined the property described in this code citation and find that said property is now in compliance with all violations listed on the reverse side of this citation as of the _____ day of _____ 20 _____. Signature: _____ ID# _____			

Town of Jupiter, Florida CODE CITATION FINE & FEE SCHEDULE Resolution No. 6-23			
CODE SECTION	COMMON VIOLATIONS	COMPLY BY	DAILY FINE
4-5(a)(1)&(b)	POSSESSION / CONSUMPTION OF ALCOHOLIC BEVERAGES IN PARKING LOTS AND PUBLIC PLACES PROHIBITED	IMMEDIATE	\$50.00
5-8	ANIMAL WASTE	IMMEDIATE	\$50.00
5-11	ANIMALS CREATING NUISANCE	IMMEDIATE	\$50.00
5-32	ANIMALS RUNNING AT LARGE	IMMEDIATE	\$50.00
5-33	LEASH LAW	IMMEDIATE	\$50.00
7-78	PEDDLER/SOLICITATION PERMIT AND LICENSE REQUIRED	IMMEDIATE	\$50.00
7-79	SALE BY PUBLIC OUTCRY UNLAWFUL	IMMEDIATE	\$50.00
7-83	PREMISES POSTED NO SOLICITING	IMMEDIATE	\$50.00
7-84	SOLICITATION HOURS LIMITED (ALLOWED BETWEEN 9AM AND 8:30PM MONDAY THROUGH SATURDAY ONLY)	IMMEDIATE	\$50.00
7-114	SOLICITATION OF EMPLOYMENT FROM RIGHT OF WAYS	IMMEDIATE	\$50.00
7-115	SOLICITATION OF EMPLOYMENT FROM COMMERCIAL OR MULTI-FAMILY AREA	IMMEDIATE	\$50.00
10-19	FIRE PREVENTION CODE (PALM BEACH CO. ORDINANCE 2001-022 SEC. 6)	IMMEDIATE	\$100.00
13-41(c)(5)	GRAFFITI	10 DAYS	\$150.00
13-41(c)(6)(a) & (b)	SWIMMING POOL WATER CLARITY & BARRIERS REQUIRED	IMMEDIATE	\$250.00
13-70(2)	ILLEGALLY DISCARDED REFRIGERATORS	IMMEDIATE	\$250.00
13-102	NOISE DISTURBANCES PROHIBITED	IMMEDIATE	\$100.00
13-106	OPERATION OF INDOOR SOUND AMPLIFICATION DEVICES	IMMEDIATE	\$100.00
13-107	OPERATION OF OUTDOOR SOUND AMPLIFICATION DEVICES	IMMEDIATE	\$100.00
13-114	CONSTRUCTION HOURS LIMITED (ALLOWED MON-FRI 7AM-8PM & SAT 8AM-4PM)	IMMEDIATE	\$100.00
13-117	LAWN EQUIPMENT USE HOURS LIMITED (PROHIBITED BETWEEN 10PM AND 7AM)	IMMEDIATE	\$100.00
13-118	POWER TOOLS USE HOURS LIMITED (PROHIBITED BETWEEN 10PM AND 7AM)	IMMEDIATE	\$100.00
14-70	LITTERING IN PARKS / OCEANFRONT	IMMEDIATE	\$50.00
14-73	GLASS CONTAINER IN PARKS / OCEANFRONT	IMMEDIATE	\$50.00
16-5	LOCATION SET-OUT OF WASTE CONTAINERS	IMMEDIATE	\$25.00
19-25(a)	24 HOUR PARKING LIMIT ON ROADWAYS IN RESIDENTIAL AREAS	1 DAY	\$50.00
19-26(a)	PARKING IN POSTED COMMERCIAL, INDUSTRIAL PROPERTIES	IMMEDIATE	\$50.00
20-187(a)	WATER SHORTAGE EMERGENCY	IMMEDIATE	\$50.00
23-97(2)	IMPROPER TREE PRUNING (HAT RACKING)	IMMEDIATE	\$250.00
23-131	MANAGEMENT OF GRASS CLIPPINGS AND VEGETATIVE MATTER INTO STORM DRAINS	IMMEDIATE	\$100.00
26-154	PROTECTIVE BARRIERS REQUIRED FOR PRESERVE AREAS & BODIES OF WATER DURING CONSTRUCTION	IMMEDIATE	\$250.00
26-155	PROTECTION OF BUFFER ZONES, DRIP LINES	IMMEDIATE	\$250.00
27-2854(a) & (b)	PARKING OF COMMERCIAL VEHICLES & TRUCKS PROHIBITED IN RESIDENTIAL AREAS	1 HOUR	\$50.00
Standard Minimal Hearing fee \$125.00 Represents minimum fee for hearing costs only; other Town fees and costs to be added on case-by-case basis, including any assessed fine amount			
I _____ have personally examined the property described in this code citation and find that said property is now in compliance with all violations listed on the reverse side of this citation as of the _____ day of _____ 20 _____. Signature: _____ ID# _____			

TOWN OF JUPITER
Police Vehicle Purchase



DATE	November 6, 2025
TO	Honorable Mayor and Members of Town Council
THRU	Frank Kitzerow, Town Manager
FROM	Donald Hennessy, Interim Chief of Police
SUBJECT	Police Vehicle Purchase

EXECUTIVE SUMMARY

Town staff is requesting Town Council's approval of the purchase of 16 (sixteen) police vehicles in the total amount of \$1,043,941.00. The department's purchase will include eight (8) Ford Explorers for Road Patrol, one (1) Ford Explorer for Traffic, two (2) Ford Explorers for Administration, two (2) Ford F150s for the Training Unit, two (2) Chevy Tahoes for the Drone Team, and one (1) Chevy Traverse for the Criminal Investigations Division in the amount of \$1,043,941.00. The purchase amount includes the base vehicles, equipment and accessory installation, graphics, tinting, and motor vehicle registrations. A contingency in the amount of \$16,542.72 was also included in the event of unforeseen expenses associated with the re-assignment of vehicles. The full amount is budgeted in the adopted FY2026 Community Investment Program (CIP).

The vehicles included for replacement have over 100,000 miles, are more than eight years old, and/or are in poor overall condition.

ANALYSIS

In accordance with the Town's Procurement Policy, each component of the purchase will be as follows:

- Ford vehicles will be purchased under the Bradford County Sheriff's Office Contract BCSO 22-27-1.0 effective 9/13/2022 through 9/12/2027. A detailed competitive bidding process was followed by the Sheriff's office, and the terms of the agreement are extended to other governmental agencies located within the State of Florida (paragraph Z, p. 11 of agreement) (Attachment 2).
- Chevrolet vehicles will be purchased under the 2025-2027 Florida Sheriffs Association (FSA) State Cooperative Bid No. FSA 25-VEL33.0 effective 10/1/2025 through 9/30/2027. This bid includes pricing on several police-specific options, such as pillar-mounted spotlights and security features designed to facilitate prisoner transport (Attachment 3).
- The outfitting of each vehicle with necessary equipment will be through a contract between the Town of Jupiter and Shyft Group Upfit Services, Inc. (dba Strobes-R-Us) based upon Broward Sheriff's Office Bid 23004AP. The contract, which is effective through 6/8/2026, was approved by the Town Council on 12/19/2023 (Attachment 4).
- Communications International (Ci) will reinstall radios previously removed from all vehicles which have been disposed of. Ci offers these products/services under Contract 22-150 (two-way radios, related equipment, and installation services) awarded in response to RFP 21-21 through the Washington County Florida School Board. The

second of two renewal options has been exercised, and Contract 22-150 is effective from 9/14/2021 through 9/13/2026. Section 11C of the RFP extends the same pricing, terms, and conditions to local government entities (Attachment 5).

- Vehicle graphics will be provided by Graphic Designs International, Inc. Three quotes were obtained, and the choice was made to remain with Graphic Designs International (GDI) for their superior workmanship, which is consistent with the remainder of the fleet. GDI was also the least expensive quote. (Attachment 6)
- Window tinting will be installed by All Florida Tinting.
- Each patrol vehicle will be equipped with tire deflation devices from Stop Stick Ltd. These devices are consistent with current equipment that the department's trainers were certified to train others to use.
- Vehicle license, registration, and confidential tags have also been included.

Approval of this item will authorize the purchase of sixteen police vehicles in the total amount of \$1,043,941.00.

STRATEGIC PRIORITY

- Safety
- Organizational Excellence

ATTACHMENTS

1. FY26-30 Police Fleet Renewal CIP
2. BCSO 22-27-1.0 with pricing
3. FSA25-VEL33.0 and Pricing Addenda
4. TOJ-Shyft Group Contract based upon BSO 23004AP
5. Ci Contract 22-150, Renewal Letters, Section 11c and Price List
6. Cost Sheet for Ford Explorers and Quotes
7. Cost Sheet for Ford F-150s and Quotes
8. Cost Sheet for Chevrolet Tahoes and Quotes
9. Cost Sheet for Chevrolet Traverse and Quotes

FUNDING SOURCE

Amount of this Request	\$1,043,941.00	
Amount Approved in Budget	\$1,043,941.00	Sources*: Police Dept. FY 2026 CIP

For more information or to request attachments, please contact Interim Chief Donald Hennessy at 1036@jupiter.fl.us.

**TOWN OF JUPITER
COMMUNITY INVESTMENT PROGRAM
2026 - 2030**

**Attachment 1: FY26-30 Police Fleet
Renewal CIP**

Project Name:	Department:	
Police Vehicle Replacement Program	Police	
Link to Strategic Plan/Strategic Result:	Project #:	Projected In-Service Date:
Safety	G0037	On-going

Project Description and Justification:

The Town must plan for replacement of the fleet to ensure responsiveness to the public and to provide for the safety of its police officers. This CIP is a plan for the purchase of police vehicles to replace those which are unreliable. In line with industry standards, PD vehicles begin to be inspected for replacement when they reach eight years of age and/or 100,000 miles. The overall condition of each vehicle is also considered, accounting for recent repairs and replacement parts which may extend the serviceable life of the vehicle. The Department's fleet consists of 137 vehicles; Road Patrol vehicles are driven 24 hours a day, 7 days per week during the entire year. After careful inspection, fifteen vehicles were identified for replacement. The FY 2026 purchase will be consistent with the current style of vehicles and will include eight marked Ford Explorers for Road Patrol, three marked Chevy Tahoes for the Drone Team, two Ford F-150s for the Training Unit, one Ford Explorer for Administration, and one Chevy Traverse for CID. Costs were estimated based upon the most current fiscal year vendor quotes adjusted for inflation. With the goal of turning over the Road Patrol fleet every eight years, subsequent years included the purchase of thirteen Road Patrol vehicles per year. An inflationary factor of 2 percent per year was used, which is slightly below the recommended rate published by the Florida Sheriffs Association. The actual number of vehicles purchased may vary depending upon actual costs realized when the State contract is published.

Location(s) and Program Schedule		In-Service	
Fiscal Yr	Scope	FY/Qtr	Budget
2026	JPD: \$1,043,941 budgeted for police vehicle replacement including base vehicles and equipment.	2026/Q1	\$1,043,941
2027	JPD: \$876,293 budgeted for police vehicle replacement including base vehicles and equipment.	2027/Q1	\$876,293
2028	JPD: \$893,819 budgeted for police vehicle replacement including base vehicles and equipment.	2028/Q1	\$893,819
2029	JPD: \$911,695 budgeted for police vehicle replacement including base vehicles and equipment.	2029/Q1	\$911,695
2030	JPD: \$929,929 budgeted for police vehicle replacement including base vehicles and equipment.	2030/Q1	\$929,929

Project Photo(s) / Map of Location



TOWN OF JUPITER
COMMUNITY INVESTMENT PROGRAM
FINANCIAL INFORMATION
2026 - 2030

Project Name:	Department:
Police Vehicle Replacement Program	Police
Link to Strategic Plan/Strategic Result:	Project #:
Safety	G0037

Project Budget:	Prior to 2026	2026	2027	2028	2029	2030	Total
Land acquisition	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Planning / Design	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Engineering	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Construction	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equipment	\$5,565,625	\$717,033	\$617,304	\$629,650	\$642,243	\$655,088	\$8,826,943
Other	\$2,551,090	\$326,908	\$258,989	\$264,169	\$269,452	\$274,841	\$3,945,449
Total Budget	\$8,116,715	\$1,043,941	\$876,293	\$893,819	\$911,695	\$929,929	\$12,772,392

Funding Sources:	Prior to 2026	2026	2027	2028	2029	2030	Total
General revenues	\$8,064,500	\$1,043,941	\$876,293	\$893,819	\$911,695	\$929,929	\$12,720,177
CRA funding	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Surtax proceeds	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Open space	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Fire impact fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Police impact fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recreation impact fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Road impact fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Escrow/Contribution	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Grant revenues							
CDBG	\$0	\$0	\$0	\$0	\$0	\$0	\$0
FDOT	\$0	\$0	\$0	\$0	\$0	\$0	\$0
FEMA Hazard Grant	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LRPI	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Grant (TBD)	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Stormwater revenues	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Stormwater R&R funds	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Water revenues	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Water R & R funds	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Off-site fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Building revenues	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Insurance proceeds	\$52,215	\$0	\$0	\$0	\$0	\$0	\$52,215
Loan proceeds	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Revenues	\$8,116,715	\$1,043,941	\$876,293	\$893,819	\$911,695	\$929,929	\$12,772,392

Previous Years:	Prior to FY 2021	FY 2021	FY 2022	FY 2023	FY 2024	FY 2025	Total
Amount Budgeted	\$4,025,454	\$412,468	\$666,390	\$897,585	\$1,207,460	\$907,358	\$8,116,715
Amount Expended	\$3,977,074	\$151,596	\$795,954	\$1,046,461	\$1,191,487	\$22,516	\$7,185,088
Current Encumbrances							\$712,675
Remaining Available Budget							\$218,952



09/12/2022

To whom it may concern,

The Bradford County Sheriff's Office received sealed bids after posting the Request for Proposal in the Bradford County Telegraph and on our website. On 09/06/22, in the lobby of the Sheriff's Office @ 10:00 am the following bids were received.

- 1) Bozard Ford
- 2) Duval Ford
- 3) Duval Chevrolet

Following a Command Staff review of the proposals, the following contracts were awarded based on the evaluation table described in the Request for Proposal.

Ford vehicles:

Primary Contract Awarded to Duval Ford
Alternate Awarded to Bozard Ford

Chevrolet vehicles:

Primary Contract Awarded to Duval Chevrolet
Alternate- No Bid

Other manufacturers:

No Bid

Information regarding the Contract (BCSO 22-27-1.0) and the Proposals will be listed on our website (bradfordsheriff.org) under the Finance section. For any questions or concerns please contact me during regular business hours.

Thanks,


Major George L. Konkel Jr.
Chief of Operations
Bradford County Sheriff's Office
945-B North Temple Ave.
Starke, FL 32091
Office (904)966-6306



Sheriff Gordon Smith
945-B North Temple Avenue
Starke, FL 32091

**BRADFORD COUNTY
SHERIFF'S OFFICE**

Gordon Smith
Sheriff

TITLE:		BRADFORD COUNTY SHERIFF'S OFFICE VEHICLE PURCHASING CONTRACT BCSO (22-27-1.0)
EXECUTED:		09/13/22 <i>AK</i>
EFFECTIVE:		September 12, 2022
TERM:		FIVE (5) Years with Option to Extend/Renew
ATTACHMENTS:	A.	SPECIFICATIONS
	B.	PRICING AND DISCOUNTS

TERMS AND CONDITIONS

This AGREEMENT is established by and between **Duval Ford**, (hereinafter referred to as "VENDOR") whose address is **1616 Cassat Avenue (Jacksonville, FL)** and any duly authorized appointee of the Bradford County Sheriff's Office, an independent constitutional officer with administrative offices at 945B N TEMPLE AVE; STARKE, Florida (hereinafter referred to as "SHERIFF") (collectively hereinafter referred to as "PARTIES").

WHEREAS; VENDOR wishes to enter into a contractual relationship with SHERIFF for the provision of goods or services;

WHEREAS; VENDOR agrees to provide goods and services to SHERIFF, as he may request from time to time, based upon all terms and conditions contained in official Purchase Orders referencing this AGREEMENT which are incorporated herein; and

WHEREAS; SHERIFF requires all VENDORS to agree with and comply with, the terms and conditions of this AGREEMENT as detailed herein.

NOW THEREFORE, as a condition precedent to entering into a contractual relationship with the SHERIFF, the VENDOR agrees as follows:

A. GENERAL

VENDOR understands that this is not an exclusive contract with SHERIFF for the provision of goods and services. SHERIFF may utilize other vendors without penalty or cost to SHERIFF.

The PARTIES agree that to the extent VENDOR's Contract/Invoice, or any subsequent contract,



invoice, or addendum, contains any terms or conditions which are in conflict with or require any action that conflicts with the terms contained in this AGREEMENT, the terms of this AGREEMENT shall control - regardless of the order of execution of these documents.

The VENDOR shall not change the terms and conditions contained herein unless such change is in writing and executed by the PARTIES. Failure to deliver or to comply with any of the terms and conditions of this AGREEMENT may disqualify VENDOR from receiving future orders.

B. QUALITY

All materials or services furnished by VENDOR must be as specified, and subject to inspection and approval by SHERIFF within a reasonable time after delivery at destination. Variations in materials or services from those specified in this order must not be made without written authorization from SHERIFF. Materials rejected will be returned at the VENDOR's risk and expense.

C. QUANTITY/PRICE

The quantity of materials ordered, or the prices specified, must not be exceeded without written authorization being first obtained from SHERIFF. Prices quoted will include a discount off MSRP and/ or the percentage markup over vendor cost as contained in the vendor bid document. Discounts off manufacturer's price lists will be reflected on quotes per vendor's bid submission and will be extended to manufacturer and dealer installed options. Quotes must follow the outline set forth in the quote template section "m" contained in the bid announcement, terms and conditions. [see attachments]

D. INDEMNITY AND INSURANCE

SHERIFF agrees to be responsible for the acts or omissions of his employees to the extent permitted under Florida law. Nothing herein shall operate as a waiver of SHERIFF'S sovereign immunity. SHERIFF does not agree to indemnify or hold harmless VENDOR. There are no intended third-party beneficiaries arising out of or in any way connected to this AGREEMENT, and nothing herein shall be construed to grant any person, firm, or other entity which is not a signatory to this AGREEMENT any rights, benefits, or privileges to rely on or demand performance of any provision of this AGREEMENT. VENDOR further agrees to provide workers' compensation coverage for all of VENDOR'S employees, and to maintain such general and auto liability insurance as is deemed necessary by SHERIFF for the circumstances and operations of VENDOR. VENDOR further agrees to provide SHERIFF with Certificates of Insurance, indicating the amount of coverage in force, upon request.

E. PACKING

Packages must be plainly marked with shipper's name and Purchase Order number. Charges are not allowed for boxing or crating unless previously agreed upon in writing.

F. DELIVERY

All materials must be shipped F.O.B. Destination. SHERIFF will not pay freight or express charges. If a specific purchase is negotiated on the basis of F.O.B. shipping point, VENDOR IS TO PREPAY SHIPPING CHARGES AND ADD TO INVOICE.



Upon receipt of a Purchase Order under this AGREEMENT, the VENDOR shall contact the SHERIFF to confirm the order and a mutually agreeable delivery date. Deliveries shall be made between 8:30 A.M. and 4:30 P.M. Monday through Friday, except for holidays, unless otherwise stated.

G. MATERIAL SAFETY DATA SHEET VENDOR agrees to furnish SHERIFF with a current Material Safety Data Sheet (MSDS) on or before delivery as required by Florida Statute.

H. OSHA REQUIREMENT

VENDOR hereby guarantees SHERIFF that all materials, supplies and equipment as listed on the purchase order meet the requirements, specifications and standards as provided for under the Federal Occupations Safety and Health Act of 1970, as from time to time amended and in force at the date hereof.

I. PUBLIC ENTITY CRIMES

Pursuant to Section 287.133 (2) Florida Statutes, a person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, for CATEGORY TWO (\$25,000) for a period of 36 months following the date of being placed on the convicted vendor list. VENDOR hereby swears or affirms that it isn't currently on any such list or otherwise been suspended or barred from providing services or products by any local, state or federal regulatory or governmental entity.

J. PROMPT PAYMENT ACT

Contained below are provisions of Chapter 218, Florida Statutes, which regulates payments made by local governmental entities for non-construction services or goods. As an Independent Elected Constitutional Office, SHERIFF is bound by the provisions of this Chapter and all contracts entered into between SHERIFF and private vendors are governed by its terms. This section shall extend to the eligible governmental agencies as qualified users of this agreement which are statutorily referred to as: "Governmental agency" means a county, a municipality, a district school board, or any other unit of local government or political subdivision in this state.

Attached below are the pertinent parts of Chapter 218, Florida Statutes, relating to payments made by SHERIFF. These requirements supersede any terms in agreements entered into between the SHERIFF and any vendor or contractor doing business with SHERIFF.

The time at which payment is due for purchases made by SHERIFF shall be calculated from:

1. The date on which a proper invoice is received by the chief disbursement officer of the



- local governmental entity after approval by the governing body, if required; or
2. If a proper invoice is not received by the local governmental entity, the date:
 - a. On which delivery of personal property is accepted by the local governmental entity;
 - b. On which services are completed;
 - c. On which the rental period begins; or
 - d. On which SHERIFF and VENDOR agree in a contract that provides dates relative to payment periods; whichever date is latest.
 3. SHERIFF shall establish procedures whereby each payment request or invoice received by it is marked as received on the date on which it is delivered to an agent or employee of SHERIFF or of a facility or office of the SHERIFF.
 4. The payment due date for contracts for the purchase of goods or services is 45 days after the date specified in s. 218.73. The payment due date for the purchase of construction services is specified in s. 218.735.
 5. If the terms under which a purchase is made allow for partial deliveries and a payment request or proper invoice is submitted for a partial delivery, the time for payment for the partial delivery must be calculated from the time of the partial delivery and the submission of the payment request or invoice in the same manner as provided in s. 218.73 or s. 218.735.
 6. All payments, due from SHERIFF and not made within the time specified by this section bear interest from 30 days after the due date at the rate of 1 percent per month on the unpaid balance. VENDOR must invoice the local governmental entity for any interest accrued in order to receive the interest payment. Any overdue period of less than 1 month is considered as 1 month in computing interest. Unpaid interest is compounded monthly. For the purposes of this section, the term "1 month" means a period beginning on any day of one month and ending on the same day of the following month.

K. SCRUTINIZED VENDOR LIST

By executing this Agreement, VENDOR certifies that: it is not on the Scrutinized Companies that Boycott Israel List, created pursuant to Section 215.4725, Florida Statutes, or engaged in a boycott of Israel; and, for bids, proposals or contracts for goods or services of one million (\$1,000,000) dollars or more, that it is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or engaged in business operations in Cuba or Syria, per Section 287.135, Florida Statutes. If SHERIFF determines, using credible information available to the public, that VENDOR has submitted a false certification, SHERIFF shall provide VENDOR with written notice of its determination. VENDOR shall have ninety (90) days following receipt of the notice to respond in writing and to demonstrate that the determination of false certification was made in error. If VENDOR does not make such demonstration within ninety (90) days after receipt of the notice, SHERIFF shall bring a civil action against VENDOR. If a civil action is brought and the court determines that VENDOR has submitted a false certification, VENDOR shall pay a civil penalty equal to the greater of two million (\$2,000,000) dollars or twice the amount of the contract for which the false certification was submitted, and all reasonable attorney fees and costs, including any costs for investigations that led to the finding of false certification; and, VENDOR will be ineligible to bid on any contract with an agency or local governmental entity for three (3) years after the date SHERIFF determined that VENDOR submitted a false certification, pursuant Section 287.135(5)(a), Florida Statutes



L. GOVERNING LAW, JURISDICTION AND VENUE

The terms and conditions of this agreement shall be construed in accordance with and governed by the laws of the State of Florida. All actions, whether sounding in contract or in tort, relating to the validity, construction, interpretation, and enforcement of this AGREEMENT shall be instituted and litigated in the courts of the State of Florida, located in Bradford County, Florida, without regard to conflicts of laws principles. In accordance herewith, the parties to this AGREEMENT submit to the jurisdiction of the courts of the State of Florida located in Bradford County, Florida.

M. ARBITRATION/MEDIATION

SHERIFF does not agree to binding arbitration or mediation nor waive SHERIFF'S right to use the courts in the event that a breach or other circumstance necessitates litigation as a tool to ensure that the rights of the agency and the citizenry are protected.

N. WARRANTY

SHERIFF does not agree to waive direct, special or exemplary damages.

O. SECURITY

Due to the confidential and sensitive nature of the work performed by SHERIFF, VENDOR and contractors may be subjected to background checks upon SHERIFF'S request. VENDOR and contractors may be required to provide information about themselves, their employees, and subcontractors, in order to permit SHERIFF to conduct background checks on persons entering secure areas, accessing secure information or otherwise providing supplies or services to SHERIFF. SHERIFF retains the right to limit or refuse access to any person at his sole discretion and vendors and contractors agree to abide that decision without cost or penalty to SHERIFF.

P. TERMINATION

This AGREEMENT may be terminated at any time by SHERIFF, for any reason or no reason at all, upon providing thirty (30) days advance written notice to the VENDOR. SHERIFF shall pay for all supplies and services provided by VENDOR as of the date of termination.

Q. APPROPRIATION

This AGREEMENT is subject to availability and annual appropriation of funds by the County, County Council, (Council). If funding for vehicle purchasing is not appropriated by the Council for any fiscal period during the term hereof, then SHERIFF shall immediately terminate this AGREEMENT upon written notice to VENDOR. In the event of such termination, VENDOR shall be entitled to receive just and equitable compensation for any satisfactory work performed as of the termination date. Such termination by SHERIFF shall not be deemed a Breach of Contract by SHERIFF, and VENDOR shall have no right to any actual, general, specific, incidental, consequential, or any other damages whatsoever of any description or amount.

R. MISCELLANEOUS



None of the following terms shall have any effect or be enforceable against SHERIFF or any of his employees or agents:

1. Any term requiring SHERIFF to maintain any type of insurance for the benefit of either SHERIFF or VENDOR.
2. Any term granting VENDOR any security interest in property owned or controlled by SHERIFF, including facilities provided by the County Board of County Commissioners for use by SHERIFF.
3. Any term obligating SHERIFF to pay the costs of collection or attorney's fees.
4. Any term allowing VENDOR to make unilateral modification to any contract entered into or relied upon by the Parties.
5. Any term requiring or stating that the terms of VENDOR'S standard form contract shall prevail over the terms of this Agreement in the event of a conflict.
6. Any term granting VENDOR the right to audit or examine the books, records or accounts of SHERIFF other than as required by law.

S. PUBLIC RECORDS LAW

Chapter 119, FS, is Florida's Public Records Act. Under this law, all records, including contracts are subject to disclosure to the public on demand. There are certain exemptions that can be claimed by SHERIFF to shield certain protected information, but VENDOR is hereby put on notice that the terms and conditions of any agreement entered into between VENDOR and SHERIFF are likely be disclosed if a public demand is made. SHERIFF does not agree to the confidentiality of any information contained within any documents created or developed as part of any agreement. The Public Records law will always supersede any agreements to the contrary.

The NOTICE provided below is required to be part of any agreement entered into by SHERIFF.

NOTICE

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS FOR THE COUNTY.

In compliance with 119.0701, Florida Statutes, and 119.011(2), Florida Statutes, the following definitions shall apply to this agreement:

"Contractor" means an individual, partnership, corporation, or business entity that enters into a contract for services with a public agency and is acting on behalf of the public agency as provided under s. 119.011(2).

"Public agency" means a state, county, district, authority, or municipal officer, or department, division, board, bureau, commission, or other separate unit of government created or established by law.

Note that in accordance with Florida law the contractor shall:



1. Keep and maintain public records that ordinarily and necessarily would be required by the public agency in order to perform the service.
2. Upon request from the public agency's custodian of public records, provide the public agency with a copy of the requested records or allow the access to public records to be inspected or copied within a reasonable time on the same terms and conditions that the public agency would provide the records and at a cost that does not exceed the cost provided in this chapter or as otherwise provided by law.
3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the contractor does not transfer the records to the public agency.
4. Upon completion of the contract, transfer, at no cost, to the public agency all public records in possession of the contractor or meet all requirements for retaining public records and transfer, at no cost, to the public agency all public records in possession of the contractor or keep and maintain public records required by the public agency to perform the service.
5. If the contractor transfers all public records to the public agency upon completion of the contract, the contractor shall upon termination of the contract destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements.
6. If the contractor keeps and maintains public records upon completion of the contract, the contractor shall meet all applicable requirements for retaining public records.
7. All records stored electronically must be provided to the public agency, upon request from the public agency's custodian of public records, in a format that is compatible with the information technology systems of the public agency.
8. The Contractor understands that a request made to inspect or copy public records relating to a public agency's contract for services must be made directly to the public agency; however if the public agency does not possess the requested records, the public agency shall immediately notify the contractor of the request, and the contractor must provide the records to the public agency or allow the records to be inspected or copied within a reasonable time.
9. If a contractor does not comply with the public agency's records request for records, the public agency shall enforce the contract provisions in accordance with the contract.

A contractor who fails to provide the public records to the public agency within a reasonable time may be subject to penalties under s.119.10, which include the filing of a civil action against a contractor to compel production of public records relating to a public agency's contract for services. The court shall assess and award against the contractor the reasonable costs of enforcement, including reasonable attorney fees, if:

1. The court determines that the contractor unlawfully refused to comply with the public records request within a reasonable time; and
2. At least eight (8) business days before filing the action, the plaintiff provided written notice of the public records request, including a statement that the contractor has not complied with the request, to the public agency and to the contractor.
 - a. A notice complies with the requirements of this chapter if it is sent to the public agency's custodian of public records and to the contractor at the contractor's address listed on its contract with the public agency or to the contractor's registered agent.
 - b. Such notices must be sent by common carrier delivery service or by registered,



Global Express Guaranteed, or certified mail, with postage or shipping paid by the sender and with evidence of delivery, which may be in an electronic format.

A contractor who complies with a public records request within eight (8) business days after the notice is sent is not liable for the reasonable costs of enforcement.

T. E-VERIFY

1. The terms contained in this paragraph shall be defined in accordance with Florida Statute Section 448.095 "Employment Eligibility."
2. "E-Verify system" means an Internet-based system operated by the United States Department of Homeland Security that allows participating employers to electronically verify the employment eligibility of newly hired employees.
3. As of January 1, 2021, a public employer (e.g., Sheriff's Office) may not enter into a contract with a contractor, or subcontractor unless each party to the contract registers with and uses the E-Verify system. Every contractor who has entered or is attempting to enter into a contract with a public employer to provide labor, supplies, or services to such employer in exchange for salary, wages, or other remuneration; or subcontractor who is a person or entity that provides labor, supplies, or services to or for a contractor or other subcontractor in exchange for salary, wages, or other remuneration, shall register with and use the E-Verify system to verify the work authorization status of all newly hired employees.
4. If a contractor enters into a contract with a subcontractor, the subcontractor must provide the contractor with an affidavit stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien.
5. A contract terminated for violating paragraph 3 above or sections 448.095 subsections (2)(c) 1 or 2, FS, is not a breach of contract and may not be considered as such. Additionally, a contractor whose contract that is terminated as provided for in this paragraph may not be awarded a public contract for at least 1 year after the date on which the contract was terminated.
6. **VENDOR** shall, upon request, provide evidence of compliance with this provision to **SHERIFF**. Failure to comply with this provision is a material breach of the Agreement, and the **SHERIFF** may choose to terminate the Agreement at any time at its sole discretion. **VENDOR** may be liable for all costs associated with **SHERIFF** securing the same services, inclusive, but not limited to, higher costs for the same services and rebidding costs (if necessary). **VENDOR**, by virtue of acceptance of the Purchase Order certifies that:
 1. **VENDOR** and its Subcontractors are aware of the requirements of Florida Statute 448.095, and upon request from the Sheriff's Office, provide evidence of such compliance.
 2. **VENDOR** and its Subcontractors are registered with and using the E-Verify system to verify the work authorization status of newly hired employees.
 3. **VENDOR** will not enter into a contract with any Subcontractor unless each party to the contract registers with and uses the E-Verify system.
 4. The Subcontractor will provide **VENDOR** with an affidavit stating that the Subcontractor does not employ, contract with, or subcontract with unauthorized alien.
 5. **VENDOR** must maintain a copy of such affidavit.



6. SHERIFF may terminate this Contract on the good faith belief that the VENDOR or its Subcontractors knowingly violated Florida Statutes 448.09(1) or 448.095(2)(c).
7. If this Contract is terminated pursuant to Florida Statute 448.095(2)(c), VENDOR may not be awarded a public contract for at least 1 year after the date on which this Contract was terminated.
8. VENDOR is liable for any additional cost incurred by SHERIFF as a result of the termination of this Contract.

U. FOREIGN INFLUENCE

VENDOR represents and warrants that it has made any applicable disclosures to SHERIFF which are required under Section 286.101(3)(a), Florida Statutes, pertaining to business transactions with a foreign country of concern as more fully defined within said statute.

V. GRANTS

Any purchases funded through Federal Grants, including but not limited to UASI, SCHGP, and any other federal grants shall require the VENDOR to comply with the provisions listed in 2 C.F.R. Part 200.

W. SUBCONTRACTORS

VENDOR agrees that as the signatory to this agreement, it is solely responsible for the satisfactory provision of goods and services hereunder. SHERIFF does not authorize subcontractors, joint ventures or third parties to provide goods or services in the performance of this agreement except as identified by VENDOR in its proposal to SHERIFF. All subcontractors, joint ventures or third parties providing goods or services in furtherance of this agreement shall be specifically identified by VENDOR and the Scope of Work will clearly identify the specific goods and or services to be provided by said subcontractors, joint ventures or third parties.

If the services provided by any subcontractor, joint venture or third party requires a specific licensure, certificate, degree or other governmental authorization to provide the services, proof of such licensure, certificate, degree or authorization will be provided by VENDOR to SHERIFF prior to the commencement of work or the payment of any sums due to VENDOR.

X. PROMPT PAYMENT DISCOUNT and FEE CALCULATION

Where SHERIFF and/ or eligible users of this contract pays the VENDOR within 30 days of delivery of a vehicle, the VENDOR shall remit a fee to the Bradford County Sheriff's Office at one half of one percent of the total purchase amount excluding tag fees, extended warranty purchases, and trade in allowances; per unit, that is promptly paid for. Vendor fee reporting to be submitted **monthly** with payment due the 20th of the month following the reporting cycle for all deliveries made within month reporting.

Y. OUT-OF-SERVICE VEHICLES



The SHERIFF has the option to dispose of out-of-service vehicles through the VENDOR. Should the SHERIFF decide to do so, the VENDOR agrees to auction off those vehicles and pay to the SHERIFF the net auction proceeds minus transport costs and \$400 vendor fee per unit.

Z. ENTIRE AGREEMENT

This Agreement contains the entire understanding between the parties regarding this Agreement and supersedes all prior communications. The parties acknowledge and agree that neither of them has made any representation with respect to the subject matter of this Agreement or any representations except such representations as are specifically set forth herein, and the parties acknowledge that they have relied on their own judgment in entering into the same. The parties further acknowledge that any statements or representations that may have been made by either of them to the other are void and of no effect and that neither of them has relied on such statements or representations in connection with its dealings with the other. No alteration of these terms and conditions is binding on SHERIFF unless signed by SHERIFF.

Z. TERM AND EXTENSION

The term for this AGREEMENT ("BCSO 22-27-1.0") shall remain in effect for five (5) years from the date of contract execution by the SHERIFF and may be renewed for five (5) years or extended by the PARTIES upon mutual agreement, in writing and executed by the PARTIES, before the expiration of the original term or any extension thereof. SHERIFF does not agree to automatic renewals or extensions. AGREEMENT may be extended to other governmental agencies located in the State of Florida with vendor approval.

IN WITNESS THEREOF, the PARTIES have caused this AGREEMENT to be duly executed as of the last day set forth below by the undersigned authorized representatives of the PARTIES.

Bradford County Sheriff's Office

Joe Guill
Name
9/13/22
Date

Approved as to Form and Legality,
for the Reliance of the Bradford County
Sheriff, Florida

VENDOR (Duval Ford)

Richard Tackett
Name **Richard Tackett: GM**
9/13/2022
Date

[Tab 4] Price Proposal

Attachment 1: FORD OEM PRODUCTS: ALL MODELS AND PACKAGES: 1.65%

Attachment 2: Duval Ford AMO percent markup table

Attachment (2a): Exclusions: Ford SVT, ST

Attachment 3: Mileage Statement

Tab 4: Part 1, OEM percent Markup

ITEM NUMBER	Model Year	Vehicle Type	Model Code	Package Availability	Contract % Markup over Invoice
	>2022	Medium Truck Chassis			
2	>2022	F650	F6A-F650 REG CAB	All Oem Pkg's Packages	1.65%
3	>2022	F650	F6B-F650 REG CAB LO	All Oem Pkg's	1.65%
4	>2022	F650	F6C-F650 REG CAB	All Oem Pkg's	1.65%
5	>2022	F650	F6D-F650 REG CAB	All Oem Pkg's	1.65%
6	>2022	F650	F6E-F650 REG CAB LO	All Oem Pkg's	1.65%
7	>2022	F650	F6T-F650 REG CAB TR	All Oem Pkg's	1.65%
8	>2022	F750	F7A-F750 REG CAB	All Oem Pkg's	1.65%
9	>2022	F750	F7D-F750 REG CAB	All Oem Pkg's	1.65%
10	>2022	F750	F7T-F750 REG CAB TR	All Oem Pkg's	1.65%
11	>2022	F650	W6A-F650 CREW CAB	All Oem Pkg's	1.65%
12	>2022	F650	W6B-F650 CRW CAB LO	All Oem Pkg's	1.65%
13	>2022	F650	W6D-F650 CREW CAB	All Oem Pkg's	1.65%
14	>2022	F650	W6E-F650 CRW CAB LO	All Oem Pkg's	1.65%
15	>2022	F650	W6T-F650 CRW CAB TR	All Oem Pkg's	1.65%
16	>2022	F750	W7A-F750 CREW CAB	All Oem Pkg's	1.65%
17	>2022	F750	W7D-F750 CREW CAB	All Oem Pkg's	1.65%
18	>2022	F750	W7T-F750 CRW CAB TR	All Oem Pkg's	1.65%
19	>2022	F650	X6A-F650 SUPER CAB	All Oem Pkg's	1.65%
20	>2022	F650	X6B-F650 SPR CAB LO	All Oem Pkg's	1.65%
21	>2022	F650	X6D-F650 SUPER CAB	All Oem Pkg's	1.65%
22	>2022	F650	X6E-F650 SPR CAB LO	All Oem Pkg's	1.65%
23	>2022	F650	X6T-F650 SPR CAB TR	All Oem Pkg's	1.65%
24	>2022	F750	X7A-F750 SUPER CAB	All Oem Pkg's	1.65%
25	>2022	F750	X7D-F750 SUPER CAB	All Oem Pkg's	1.65%
26	>2022	F750	X7T-F750 SPR CAB TR	All Oem Pkg's	1.65%
	>2022	E-Series Chassis and Cutaway			
28	>2022	ECONOLINE	E3F-COM CUTAWAY VAN	All Oem Pkg's	1.65%
29	>2022	ECONOLINE	E3K-COMM STRIP CHAS	All Oem Pkg's	1.65%
30	>2022	ECONOLINE	E4F-COM CUTAWAY VAN	All Oem Pkg's	1.65%
31	>2022	ECONOLINE	E4K-COMM STRIP CHAS	All Oem Pkg's	1.65%
	>2022	Mustang			
33	>2022	Mustang	P8C-GT COUPE	All Oem Pkg's Excluding SVT	1.65%
34	>2022	Mustang	P8F-GT CONV PREM	All Oem Pkg's Excluding SVT	1.65%
35	>2022	Mustang	P8J-HB COUPE	All Oem Pkg's Excluding SVT	1.65%
36	>2022	Mustang	P8K-BULLITT COUPE	All Oem Pkg's Excluding SVT	1.65%
37	>2022	Mustang	P8R-MACH 1 COUPE	All Oem Pkg's Excluding SVT	1.65%
38	>2022	Mustang	P8S-SHELBY GT500	All Oem Pkg's Excluding SVT	1.65%
39	>2022	Mustang	P8T-MUST ECO COUPE	All Oem Pkg's Excluding SVT	1.65%
40	>2022	Mustang	P8U-ECO CONVERTIBLE	All Oem Pkg's Excluding SVT	1.65%

ITEM NUMBER	Model Year	Vehicle Type	Model Code	Package Availability	Contract % Markup over Invoice
	>2022	Expedition			
42	>2022	Expedition	K1F-4X2 XL MAX	All Oem Pkg's	1.65%
43	>2022	Expedition	K1G-4X4 XL MAX	All Oem Pkg's	1.65%
44	>2022	Expedition	K1H-4X2 XLT MAX	All Oem Pkg's	1.65%
45	>2022	Expedition	K1J-4X4 XLT MAX	All Oem Pkg's	1.65%
46	>2022	Expedition	K1K-4X2 LIMITED MAX	All Oem Pkg's	1.65%
47	>2022	Expedition	K1L-4X2 PLATINUM MX	All Oem Pkg's	1.65%
48	>2022	Expedition	K1M-4X4 PLATINUM MX	All Oem Pkg's	1.65%
49	>2022	Expedition	K1N-4X2 K.RANCH MAX	All Oem Pkg's	1.65%
50	>2022	Expedition	K1P-4X4 K.RANCH MAX	All Oem Pkg's	1.65%
51	>2022	Expedition	K2A-4X4 LIMITED MAX	All Oem Pkg's	1.65%
52	>2022	Expedition	U1F-4X2 XL	All Oem Pkg's	1.65%
53	>2022	Expedition	U1G-4X4 XL	All Oem Pkg's	1.65%
54	>2022	Expedition	U1H-4X2 XLT	All Oem Pkg's	1.65%
55	>2022	Expedition	U1J-4X4 XLT	All Oem Pkg's	1.65%
56	>2022	Expedition	U1K-4X2 LIMITED	All Oem Pkg's	1.65%
57	>2022	Expedition	U1L-4X2 PLATINUM	All Oem Pkg's	1.65%
58	>2022	Expedition	U1M-4X4 PLATINUM	All Oem Pkg's	1.65%
59	>2022	Expedition	U1N-4X2 KING RANCH	All Oem Pkg's	1.65%
60	>2022	Expedition	U1P-4X4 KING RANCH	All Oem Pkg's	1.65%
61	>2022	Expedition	U1R-4X4 TIMBERLINE	All Oem Pkg's	1.65%
62	>2022	Expedition	U2A-4X4 LIMITED	All Oem Pkg's	1.65%
	>2022	Bronco Sport SUV			
64	>2022	Bronco Sport SUV	R9A-BRONCO SPT BASE	All Oem Pkg's	1.65%
65	>2022	Bronco Sport SUV	R9B-BRONCO SPT BIG	All Oem Pkg's	1.65%
66	>2022	Bronco Sport SUV	R9C-BRONCO SPT OB	All Oem Pkg's	1.65%
67	>2022	Bronco Sport SUV	R9D-BRONCO SPT BD	All Oem Pkg's	1.65%
	>2022	Transit Connect Van			
69	>2022	Transit Connect Van	E6S-TRAN CON-VAN-XL	All Oem Pkg's	1.65%
70	>2022	Transit Connect Van	E6T-TRAN CN-VAN-XLT	All Oem Pkg's	1.65%
71	>2022	Transit Connect Van	E7S-TRAN CON-VAN-XL	All Oem Pkg's	1.65%
72	>2022	Transit Connect Van	E7T-TRAN CN-VAN-XLT	All Oem Pkg's	1.65%
73	>2022	Transit Connect Van	S6S-TRAN CON-VAN-XL	All Oem Pkg's	1.65%
74	>2022	Transit Connect Van	S6T-TRAN CN-VAN-XLT	All Oem Pkg's	1.65%
75	>2022	Transit Connect Van	S7S-TRAN CON-VAN-XL	All Oem Pkg's	1.65%
76	>2022	Transit Connect Van	S7T-TRAN CN-VAN-XLT	All Oem Pkg's	1.65%
	>2022	Superduty			
78	>2022	F250	F2A-F250 4X2 SD R/C	All Oem Pkg's	1.65%
79	>2022	F250	F2B-F250 4X4 SD R/C	All Oem Pkg's	1.65%
80	>2022	F350	F3A-F350 4X2SDR/CSR	All Oem Pkg's	1.65%
81	>2022	F350	F3B-F350 4X4SDR/CSR	All Oem Pkg's	1.65%
82	>2022	F350	F3C-F350 4X2 SD R/C	All Oem Pkg's	1.65%

ITEM NUMBER	Model Year	Vehicle Type	Model Code	Package Availability	Contract % Markup over Invoice
83	>2022	F350	F3D-F350 4X4 SD R/C	All Oem Pkg's	1.65%
84	>2022	F350	F3E-F350 4X2CHAS/CS	All Oem Pkg's	1.65%
85	>2022	F350	F3F-F350 4X4CHAS/CS	All Oem Pkg's	1.65%
86	>2022	F350	F3G-F350 4X2 CHAS/C	All Oem Pkg's	1.65%
87	>2022	F350	F3H-F350 4X4 CHAS/C	All Oem Pkg's	1.65%
88	>2022	F450	F4C-F450 4X2 SD R/C	All Oem Pkg's	1.65%
89	>2022	F450	F4D-F450 4X4 SD R/C	All Oem Pkg's	1.65%
90	>2022	F450	F4G-F450 4X2 CHAS/C	All Oem Pkg's	1.65%
91	>2022	F450	F4H-F450 4X4 CHAS/C	All Oem Pkg's	1.65%
92	>2022	F550	F5G-F550 4X2 CHAS/C	All Oem Pkg's	1.65%
93	>2022	F550	F5H-F550 4X4 CHAS/C	All Oem Pkg's	1.65%
94	>2022	F600	F6K-F600 4X2 CHAS/C	All Oem Pkg's	1.65%
95	>2022	F600	F6L-F600 4X4 CHAS/C	All Oem Pkg's	1.65%
96	>2022	F250	W2A-F250 4X2 CREW/C	All Oem Pkg's	1.65%
97	>2022	F250	W2B-F250 4X4 CREW/C	All Oem Pkg's	1.65%
98	>2022	F350	W3A-F350 4X2CREW/CS	All Oem Pkg's	1.65%
99	>2022	F350	W3B-F350 4X4CREW/CS	All Oem Pkg's	1.65%
100	>2022	F350	W3C-F350 4X2 CREW/C	All Oem Pkg's	1.65%
101	>2022	F350	W3D-F350 4X4 CREW/C	All Oem Pkg's	1.65%
102	>2022	F350	W3E-F350 4X2CRWCCSR	All Oem Pkg's	1.65%
103	>2022	F350	W3F-F350 4X4CRWCCSR	All Oem Pkg's	1.65%
104	>2022	F350	W3G-F350 4X2 CRW CC	All Oem Pkg's	1.65%
105	>2022	F350	W3H-F350 4X4 CRW CC	All Oem Pkg's	1.65%
106	>2022	F450	W4C-F450 4X2 CRW PU	All Oem Pkg's	1.65%
107	>2022	F450	W4D-F450 4X4 CRW PU	All Oem Pkg's	1.65%
108	>2022	F450	W4G-F450 4X2 CRW CC	All Oem Pkg's	1.65%
109	>2022	F450	W4H-F450 4X4 CRW CC	All Oem Pkg's	1.65%
110	>2022	F550	W5G-F550 4X2 CRW CC	All Oem Pkg's	1.65%
111	>2022	F550	W5H-F550 4X4 CRW CC	All Oem Pkg's	1.65%
112	>2022	F250	X2A-F250 4X2 S/C	All Oem Pkg's	1.65%
113	>2022	F250	X2B-F250 4X4 S/C	All Oem Pkg's	1.65%
114	>2022	F350	X3A-F350 4X2 S/C	All Oem Pkg's	1.65%
115	>2022	F350	X3B-F350 4X4 S/C	All Oem Pkg's	1.65%
116	>2022	F350	X3C-F350 4X2 S/C DR	All Oem Pkg's	1.65%
117	>2022	F350	X3D-F350 4X4 S/C DR	All Oem Pkg's	1.65%
118	>2022	F350	X3E-F350 4X2S/CCCSR	All Oem Pkg's	1.65%
119	>2022	F350	X3F-F350 4X4S/CCCSR	All Oem Pkg's	1.65%
120	>2022	F350	X3G-F350 4X2 S/C CC	All Oem Pkg's	1.65%
121	>2022	F350	X3H-F350 4X4 S/C CC	All Oem Pkg's	1.65%
122	>2022	F450	X4G-F450 4X2 S/C CC	All Oem Pkg's	1.65%
123	>2022	F450	X4H-F450 4X4 S/C CC	All Oem Pkg's	1.65%
124	>2022	F550	X5G-F550 4X2 S/C CC	All Oem Pkg's	1.65%
125	>2022	F550	X5H-F550 4X4 S/C CC	All Oem Pkg's	1.65%
	>2022	Mustang Mach-E			
127	>2022	Mustang Mach-E	K1R-SELECT RWD	All Oem Pkg's	1.65%
128	>2022	Mustang Mach-E	K1S-SELECT AWD	All Oem Pkg's	1.65%
129	>2022	Mustang Mach-E	K2R-CAL ROUTE 1 RWD	All Oem Pkg's	1.65%
130	>2022	Mustang Mach-E	K2S-CAL ROUTE 1 AWD	All Oem Pkg's	1.65%
131	>2022	Mustang Mach-E	K3R-PREMIUM RWD	All Oem Pkg's	1.65%
132	>2022	Mustang Mach-E	K3S-PREMIUM AWD	All Oem Pkg's	1.65%
133	>2022	Mustang Mach-E	K4S-GT AWD	All Oem Pkg's	1.65%

ITEM NUMBER	Model Year	Vehicle Type	Model Code	Package Availability	Contract % Markup over Invoice
	>2022	F150 SERIES			
135	>2022	F150	F1C-F150 4X2 R/C	All Oem Pkg's	1.65%
136	>2022	F150	F1E-F150 4X4 R/C	All Oem Pkg's	1.65%
137	>2022	F150	W1C-F150 4X2 CREW	All Oem Pkg's	1.65%
138	>2022	F150	W1E-F150 4X4 CREW	All Oem Pkg's	1.65%
139	>2022	F150	W1P-F150 POL RESP	All Oem Pkg's	1.65%
140	>2022	F150	W1S-F150 4X2 CREW	All Oem Pkg's	1.65%
141	>2022	F150	W1T-F150 4X4 CREW	All Oem Pkg's	1.65%
142	>2022	F150	X1C-F150 4X2 S/C	All Oem Pkg's	1.65%
143	>2022	F150	X1E-F150 4X4 S/C	All Oem Pkg's	1.65%
	>2022	Bronco Full Size			
145	>2022	Bronco Full Size	E5A-BRONCO 2DR 4X4	All Oem Pkg's Excluding SVT	1.65%
146	>2022	Bronco Full Size	E5B-BRONCO 4DR 4X4	All Oem Pkg's Excluding SVT	1.65%
147	>2022	Bronco Full Size	E5C-2DR ADVANCD 4X4	All Oem Pkg's Excluding SVT	1.65%
148	>2022	Bronco Full Size	E5D-4DR ADVANCD 4X4	All Oem Pkg's Excluding SVT	1.65%
149	>2022	Bronco Full Size	E5E-4DR ADVANCD 4X4	All Oem Pkg's Excluding SVT	1.65%
150	>2022	Bronco Full Size	E5F-2DR ADVANCD 4X4	All Oem Pkg's Excluding SVT	1.65%
151	>2022	Bronco Full Size	E5G-2 DR ADV AWD HL	All Oem Pkg's Excluding SVT	1.65%
152	>2022	Bronco Full Size	E5H-4 DR ADV AWD HL	All Oem Pkg's Excluding SVT	1.65%
153	>2022	Bronco Full Size	E5J-4DR ADVANCD 4X4	All Oem Pkg's Excluding SVT	1.65%
	>2022	Maverick Pickup			
155	>2022	Maverick Pickup	W8E-MAVERICK FWD	All Oem Pkg's	1.65%
156	>2022	Maverick Pickup	W8F-MAVERICK AWD	All Oem Pkg's	1.65%
	>2022	Explorer SUV			
158	>2022	Explorer SUV	K7B-4DR RWD BASE	All Oem Pkg's Excluding ST	1.65%
159	>2022	Explorer SUV	K7D-4DR RWD XLT	All Oem Pkg's Excluding ST	1.65%
160	>2022	Explorer SUV	K7F-4DR RWD LIMITED	All Oem Pkg's Excluding ST	1.65%
161	>2022	Explorer SUV	K7G-4DR RWD ST	All Oem Pkg's Excluding ST	1.65%
162	>2022	Explorer SUV	K7H-4DR RWD PLTNM	All Oem Pkg's Excluding ST	1.65%
163	>2022	Explorer SUV	K7K-4DR RWD ST-LINE	All Oem Pkg's Excluding ST	1.65%
164	>2022	Explorer SUV	K7L-4DR RWD K RANCH	All Oem Pkg's Excluding ST	1.65%
165	>2022	Explorer SUV	K8B-4DR 4WD BASE	All Oem Pkg's Excluding ST	1.65%
166	>2022	Explorer SUV	K8D-4DR 4WD XLT	All Oem Pkg's Excluding ST	1.65%

ITEM NUMBER	Model Year	Vehicle Type	Model Code	Package Availability	Contract % Markup over Invoice
167	>2022	Explorer SUV	K8F-4DR 4WD LIMITED	All Oem Pkg's Excluding ST	1.65%
168	>2022	Explorer SUV	K8G-4DR 4WD ST	All Oem Pkg's Excluding ST	1.65%
169	>2022	Explorer SUV	K8H-4DR 4WD PLTNM	All Oem Pkg's Excluding ST	1.65%
170	>2022	Explorer SUV	K8J-4DR 4WD TMBLINE	All Oem Pkg's Excluding ST	1.65%
171	>2022	Explorer SUV	K8K-4DR 4WD ST-LINE	All Oem Pkg's Excluding ST	1.65%
172	>2022	Explorer SUV	K8L-4DR RWD K RANCH	All Oem Pkg's Excluding ST	1.65%
	>2022	Transit Van			
174	>2022	Transit Van	E1C-MR CARGO RWD	All Oem Pkg's	1.65%
175	>2022	Transit Van	E1D-MR CREW RWD	All Oem Pkg's	1.65%
176	>2022	Transit Van	E1Y-LR CARGO RWD	All Oem Pkg's	1.65%
177	>2022	Transit Van	E1Z-LR CREW RWD	All Oem Pkg's	1.65%
178	>2022	Transit Van	E2C-MR CARGO AWD	All Oem Pkg's	1.65%
179	>2022	Transit Van	E2D-MR CREW AWD	All Oem Pkg's	1.65%
180	>2022	Transit Van	E2Y-LR CARGO AWD	All Oem Pkg's	1.65%
181	>2022	Transit Van	E9Z-LR CREW AWD	All Oem Pkg's	1.65%
182	>2022	Transit Van	F1P-LR CUTAWAY RWD	All Oem Pkg's	1.65%
183	>2022	Transit Van	F1Y-LR CARGO RWD	All Oem Pkg's	1.65%
184	>2022	Transit Van	F1Z-LR CHASSIS RWD	All Oem Pkg's	1.65%
185	>2022	Transit Van	F2P-LR CUTAWAY AWD	All Oem Pkg's	1.65%
186	>2022	Transit Van	F2Y-LR CARGO AWD	All Oem Pkg's	1.65%
187	>2022	Transit Van	F2Z-LR CHASSIS AWD	All Oem Pkg's	1.65%
188	>2022	Transit Van	F4U-HR CARGO AWD	All Oem Pkg's	1.65%
189	>2022	Transit Van	F4V-HR CREW RWD	All Oem Pkg's	1.65%
190	>2022	Transit Van	F4W-HR CREW AWD	All Oem Pkg's	1.65%
191	>2022	Transit Van	F4X-HR CARGO RWD	All Oem Pkg's	1.65%
192	>2022	Transit Van	F5X-HR CARGO RWD	All Oem Pkg's	1.65%
193	>2022	Transit Van	F6P-LR CUTAWAY RWD	All Oem Pkg's	1.65%
194	>2022	Transit Van	F6X-HR CARGO AWD	All Oem Pkg's	1.65%
195	>2022	Transit Van	F6Z-LR CHASSIS RWD	All Oem Pkg's	1.65%
196	>2022	Transit Van	F7C-MR CARGO RWD	All Oem Pkg's	1.65%
197	>2022	Transit Van	F7X-HR CARGO RWD	All Oem Pkg's	1.65%
198	>2022	Transit Van	F8C-MR CARGO AWD	All Oem Pkg's	1.65%
199	>2022	Transit Van	F8P-LR CUTAWAY AWD	All Oem Pkg's	1.65%
200	>2022	Transit Van	F8X-HR CARGO AWD	All Oem Pkg's	1.65%
201	>2022	Transit Van	F8Z-LR CHASSIS AWD	All Oem Pkg's	1.65%
202	>2022	Transit Van	R1C-MR CARGO RWD	All Oem Pkg's	1.65%
203	>2022	Transit Van	R1D-MR CREW RWD W	All Oem Pkg's	1.65%
204	>2022	Transit Van	R1V-HR CREW RWD W	All Oem Pkg's	1.65%
205	>2022	Transit Van	R1X-HR CARGO RWD	All Oem Pkg's	1.65%
206	>2022	Transit Van	R1Y-LR CARGO RWD	All Oem Pkg's	1.65%
207	>2022	Transit Van	R1Z-LR CREW RWD	All Oem Pkg's	1.65%
208	>2022	Transit Van	R2C-MR CARGO AWD	All Oem Pkg's	1.65%
209	>2022	Transit Van	R2D-MR CREW AWD	All Oem Pkg's	1.65%
210	>2022	Transit Van	R2V-HR CREW AWD	All Oem Pkg's	1.65%
211	>2022	Transit Van	R2X-HR CARGO AWD	All Oem Pkg's	1.65%

ITEM NUMBER	Model Year	Vehicle Type	Model Code	Package Availability	Contract % Markup over Invoice
212	>2022	Transit Van	R2Y-LR CARGO AWD	All Oem Pkg's	1.65%
213	>2022	Transit Van	R2Z-LR CREW AWD	All Oem Pkg's	1.65%
214	>2022	Transit Van	R3U-HR CARGO AWD	All Oem Pkg's	1.65%
215	>2022	Transit Van	R3X-HR CARGO RWD	All Oem Pkg's	1.65%
216	>2022	Transit Van	R5P-LR CUTAWAY RWD	All Oem Pkg's	1.65%
217	>2022	Transit Van	R5Z-LR CHASSIS RWD	All Oem Pkg's	1.65%
218	>2022	Transit Van	R7P-LR CUTAWAY AWD	All Oem Pkg's	1.65%
219	>2022	Transit Van	R7Z-LR CHASSIS AWD	All Oem Pkg's	1.65%
220	>2022	Transit Van	S4U-HR CARGO AWD	All Oem Pkg's	1.65%
221	>2022	Transit Van	S4V-HR CREW RWD	All Oem Pkg's	1.65%
222	>2022	Transit Van	S4W-HR CREW AWD	All Oem Pkg's	1.65%
223	>2022	Transit Van	S4X-HR CARGO RWD	All Oem Pkg's	1.65%
224	>2022	Transit Van	S6P-LR CUTAWAY RWD	All Oem Pkg's	1.65%
225	>2022	Transit Van	S6Z-LR CHASSIS RWD	All Oem Pkg's	1.65%
226	>2022	Transit Van	S8P-LR CUTAWAY AWD	All Oem Pkg's	1.65%
227	>2022	Transit Van	S8Z-LR CHASSIS AWD	All Oem Pkg's	1.65%
228	>2022	Transit Van	U4X-HR PASS XL RWD	All Oem Pkg's	1.65%
229	>2022	Transit Van	U5X-HR PASS XL AWD	All Oem Pkg's	1.65%
230	>2022	Transit Van	U6P-LR CUTAWAY RWD	All Oem Pkg's	1.65%
231	>2022	Transit Van	U6Z-LR CHASSIS RWD	All Oem Pkg's	1.65%
232	>2022	Transit Van	U8P-LR CUTAWAY AWD	All Oem Pkg's	1.65%
233	>2022	Transit Van	U8U-HR CARGO AWD	All Oem Pkg's	1.65%
234	>2022	Transit Van	U8X-HR CARGO RWD	All Oem Pkg's	1.65%
235	>2022	Transit Van	U8Z-LR CHASSIS AWD	All Oem Pkg's	1.65%
236	>2022	Transit Van	W1D-MR CREW RWD	All Oem Pkg's	1.65%
237	>2022	Transit Van	W1V-HR CREW RWD	All Oem Pkg's	1.65%
238	>2022	Transit Van	W1X-HR CARGO RWD	All Oem Pkg's	1.65%
239	>2022	Transit Van	W1Y-LR CARGO RWD	All Oem Pkg's	1.65%
240	>2022	Transit Van	W1Z-LR CREW RWD	All Oem Pkg's	1.65%
241	>2022	Transit Van	W2C-MR CARGO AWD	All Oem Pkg's	1.65%
242	>2022	Transit Van	W2D-MR CREW AWD	All Oem Pkg's	1.65%
243	>2022	Transit Van	W2V-HR CREW AWD	All Oem Pkg's	1.65%
244	>2022	Transit Van	W2X-HR CARGO AWD	All Oem Pkg's	1.65%
245	>2022	Transit Van	W2Y-LR CARGO AWD	All Oem Pkg's	1.65%
246	>2022	Transit Van	W2Z-LR CREW AWD	All Oem Pkg's	1.65%
247	>2022	Transit Van	W3U-HR CARGO AWD	All Oem Pkg's	1.65%
248	>2022	Transit Van	W3X-HR CARGO RWD	All Oem Pkg's	1.65%
249	>2022	Transit Van	W4X-HR PASS XL RWD	All Oem Pkg's	1.65%
250	>2022	Transit Van	W4Z-MR PASS XL RWD	All Oem Pkg's	1.65%
251	>2022	Transit Van	W5P-LR CUTAWAY RWD	All Oem Pkg's	1.65%
252	>2022	Transit Van	W5Z-LR CHASSIS RWD	All Oem Pkg's	1.65%
253	>2022	Transit Van	W7P-LR CUTAWAY AWD	All Oem Pkg's	1.65%
254	>2022	Transit Van	W7Z-LR CHASSIS AWD	All Oem Pkg's	1.65%
255	>2022	Transit Van	W9C-MR CARGO RWD	All Oem Pkg's	1.65%
256	>2022	Transit Van	X2C-MR PASS XL RWD	All Oem Pkg's	1.65%
257	>2022	Transit Van	X2X-HR PASS XL RWD	All Oem Pkg's	1.65%
258	>2022	Transit Van	X2Y-LR PASS XL RWD	All Oem Pkg's	1.65%
259	>2022	Transit Van	X9C-MR PASS XL AWD	All Oem Pkg's	1.65%
260	>2022	Transit Van	X9X-HR PASS XL AWD	All Oem Pkg's	1.65%
261	>2022	Transit Van	X9Y-LR PASS XL AWD	All Oem Pkg's	1.65%
	>2022	Edge Suv			

ITEM NUMBER	Model Year	Vehicle Type	Model Code	Package Availability	Contract % Markup over Invoice
263	>2022	Edge Suv	K3G-EDGE FWD-SE	All Oem Pkg's	1.65%
264	>2022	Edge Suv	K3J-EDGE FWD-SEL	All Oem Pkg's	1.65%
265	>2022	Edge Suv	K3K-EDGE FWD-TITAN	All Oem Pkg's	1.65%
266	>2022	Edge Suv	K4A-EDGE AWD-ST	All Oem Pkg's	1.65%
267	>2022	Edge Suv	K4G-EDGE AWD-SE	All Oem Pkg's	1.65%
268	>2022	Edge Suv	K4J-EDGE AWD-SEL	All Oem Pkg's	1.65%
269	>2022	Edge Suv	K4K-EDGE AWD-TITAN	All Oem Pkg's	1.65%
	>2022	Transit Connect			
271	>2022	43-TRAN CONNCT WAG	E8F-TRANCON-WGN-XLT	All Oem Pkg's	1.65%
272	>2022	43-TRAN CONNCT WAG	E8G-TRANCON-WGN-TTN	All Oem Pkg's	1.65%
273	>2022	43-TRAN CONNCT WAG	E9E-TRANCON-WGN-XL	All Oem Pkg's	1.65%
274	>2022	43-TRAN CONNCT WAG	E9F-TRANCON-WGN-XLT	All Oem Pkg's	1.65%
275	>2022	43-TRAN CONNCT WAG	E9G-TRANCON-WGN-TTN	All Oem Pkg's	1.65%
276	>2022	43-TRAN CONNCT WAG	S8F-TRANCON-WGN-XLT	All Oem Pkg's	1.65%
277	>2022	43-TRAN CONNCT WAG	S9E-TRANCON-WGN-XL	All Oem Pkg's	1.65%
278	>2022	43-TRAN CONNCT WAG	S9F-TRANCON-WGN-XLT	All Oem Pkg's	1.65%
	>2022	Escape SUV			
280	>2022	45-ESCAPE	U0B-SE FHEV FWD	All Oem Pkg's	1.65%
281	>2022	45-ESCAPE	U0C-SEL FHEV FWD	All Oem Pkg's	1.65%
282	>2022	45-ESCAPE	U0D-TIT FHEV FWD	All Oem Pkg's	1.65%
283	>2022	45-ESCAPE	U0E-PHEV FWD	All Oem Pkg's	1.65%
284	>2022	45-ESCAPE	U0F-BASE FWD	All Oem Pkg's	1.65%
285	>2022	45-ESCAPE	U0G-ACTIVE FWD	All Oem Pkg's	1.65%
286	>2022	45-ESCAPE	U0H-SEL FWD	All Oem Pkg's	1.65%
287	>2022	45-ESCAPE	U0J-PLATINUM FWD	All Oem Pkg's	1.65%
288	>2022	45-ESCAPE	U0K-SEL PHEV FWD	All Oem Pkg's	1.65%
289	>2022	45-ESCAPE	U0L-TIT PHEV FWD	All Oem Pkg's	1.65%
290	>2022	45-ESCAPE	U9B-SE FHEV AWD	All Oem Pkg's	1.65%
291	>2022	45-ESCAPE	U9C-SEL FHEV AWD	All Oem Pkg's	1.65%
292	>2022	45-ESCAPE	U9D-TIT FHEV AWD	All Oem Pkg's	1.65%
293	>2022	45-ESCAPE	U9F-BASE AWD	All Oem Pkg's	1.65%
294	>2022	45-ESCAPE	U9G-ACTIVE AWD	All Oem Pkg's	1.65%
295	>2022	45-ESCAPE	U9H-SEL AWD	All Oem Pkg's	1.65%
296	>2022	45-ESCAPE	U9J-PLATINUM AWD	All Oem Pkg's	1.65%
	>2022	Police Vehicles			
298	>2022	Police SUV	K8A-4DR AWD POLICE	All Oem Pkg's	1.65%
299	>2022	Police F150	W1P-F150 POL RESP	All Oem Pkg's	1.65%

Tab 4: Part 2, AMO percent Markup

AMO ITEM #	Category	OEM Brand.	Ceiling % Markup	Note
Note (1): Package Discounts will be listed as a single line item on quote, when available. Parts freight added at true cost as single line item on quote per bid instructions. Note (2): If Brand not listed, AMO ceiling price to be less than category's maximum % listed below, call dealer.				
1	CRANES	Auto Crane	13%	
2	CRANES	Stellar	13%	
3	CRANES	Liftmoore	13%	
4	CRANES	Venturo	13%	
5	CRANES	Tiger	14%	
6	CRANES	VMAC	14%	
7	Machines	Vanair	14%	
8	Machines	Boss	14%	
9	Machines	CAS	14%	
10	Machines	American Hydraulic	14%	
11	Machines	VMAC	14%	
12	Machines	Wachs	14%	
13	Machines	Cues	14%	
14	Machines	Muncie	14%	
15	Machines	Chelsea	14%	
16	Service Body	Knapheide	14%	
17	Service Body	CM	14%	
18	Service Body	Godwin	14%	
19	Service Body	Crysteel	14%	
20	Service Body	Rugby	14%	
21	Service Body	Blue Ridge	14%	
22	Service Body	Duraclass- Brand FX	14%	
23	Service Body	Stellar- Hooklift	14%	
24	Service Body	Switch N Go	14%	
25	Service Body	Venco	14%	
26	Service Body	TPL- Lube Body & Skids	14%	
27	Service Body	Reading	14%	
28	Service Body	Palfinger	19%	
29	Service Body	Dakota Body	14%	
30	Service Body	Auto Crane	14%	
31	Service Body	Terex	30%	Extended Lead time
32	Service Body	Peterson	34%	Extended Lead time
33	Service Body	Altec	34%	Extended Lead time
34	DogBody	Mavron	22%	
35	DogBody	Bowie International	20%	Extended Lead time
36	LIFTGATES	Tommy Gate	18%	
37	LIFTGATES	Waltco Liftgate	18%	
38	LIFTGATES	Maxon Liftgates	18%	
39	LIFTGATES	Dhollandia Liftgates	18%	
40	LIFTGATES	Anteo Liftgates	18%	
41	LIFTGATES	Thieman Liftgates	18%	
42	LIFTGATES	Theiman	18%	
43	Accessory	Buyers Products	29%	

AMO ITEM #	Category	OEM Brand.	Ceiling % Markup	Note
44	Accessory	UWS	29%	
45	Accessory	Curt	29%	
46	Accessory	Betterbuilt	29%	
47	Accessory	Enpak/Miller	29%	
48	Accessory	US Tarp	29%	
49	Accessory	Chelsea	29%	
50	Accessory	Muncie	29%	
51	Accessory	Decked	29%	
52	Accessory	Kussmall	29%	
53	Accessory	Tigertough	29%	
54	Accessory	Warn	29%	
55	Accessory	Weatherguard	29%	
56	Accessory	Roll n Lock	29%	
57	Accessory	Retrax	29%	
58	Accessory	ARE	29%	
59	Accessory	Ranch	29%	
60	Accessory	Century	29%	
61	Accessory	LineX	29%	
62	Accessory	Toff Brand	29%	
63	Accessory	Aervoe	29%	
64	Accessory	Amerex	29%	
65	Accessory	Keystone Automotive	29%	
66	Accessory	Meyer Distributing	29%	
67	Accessory	Wanco (Arrow/Message Boards) Speed Trailers	29%	
68	Accessory	Bak Flip	29%	
69	Accessory	Cargo Glide	29%	
70	Accessory	JBC Safety: Traffic Safety Products	29%	
71	VAN BODY	Rockport	14%	
72	VAN BODY	Complete Van Body	14%	
73	VAN BODY	Conyers Mfg.	14%	
74	VAN BODY	Supreme Corporation	14%	
75	VANS	Masterack	22%	
76	VANS	Legend	22%	
77	VANS	Kargo Master	22%	
78	VANS	Prime Design	22%	
79	VANS	Weatherguard	22%	
80	VANS	Ranger	22%	
81	AERIAL	Duralift Aerial Devices	22%	Package Disc available
82	AERIAL	Axion Aerial Devices	22%	Package Disc available
83	AERIAL	Challenger Aerial Devices	22%	Package Disc available
84	AERIAL	ALTEC	33%	Package Disc available
85	AERIAL	Stamm Mfg	24%	Package Disc available
86	LIGHTING	Trafcon Signals	20%	
87	LIGHTING	WHELEN	20%	
88	LIGHTING	Soundoff	20%	
89	LIGHTING	Brookings	20%	
90	LIGHTING	Metra	20%	
91	LIGHTING	Code 3	20%	

AMO ITEM #	Category	OEM Brand.	Ceiling % Markup	Note
92	LIGHTING	hg2	20%	
93	LIGHTING	Unity	20%	
94	LIGHTING	Streamlight	20%	
95	LIGHTING	Ecco	20%	
96	LIGHTING	SpeedTech	20%	
97	LIGHTING	Bayco	20%	
98	LIGHTING	Able 2 Products	20%	
99	LIGHTING	Go Light	20%	
100	LIGHTING	Maxxima	20%	
101	LIGHTING	Star	20%	
102	LIGHTING	Pelican Products	20%	
103	LE DEVICE	Phillips Aed's	20%	
104	LE DEVICE	Zoll Aed's	20%	
105	LE DEVICE	Watchguard	20%	
106	LE DEVICE	Digital Ally	20%	
107	LE DEVICE	Mag light	20%	
108	LE DEVICE	Stalker	20%	
109	LE DEVICE	AceK9	20%	
110	LE DEVICE	Panasonic	20%	
111	LE DEVICE	Intermotive	20%	
112	LE DEVICE	Dell	20%	
113	LE DEVICE	Angel Armor	20%	
114	LE DEVICE	Brother Printers and Accessories	20%	
115	LE DEVICE	ISBI Window Ballistics	20%	
116	LE DEVICE	Zebra printers and Tablets	20%	
117	LE DEVICE	Tremco	20%	
118	LE DEVICE	Santa Cruz	20%	
119	LE DEVICE	Big Sky Gun Racks	20%	
120	LE Metal	Gamber Johnson	20%	
121	LE Metal	Havis	20%	
122	LE Metal	Pro-Gard	20%	
123	LE Metal	Setina	20%	
124	LE Metal	Troy	20%	
125	LE Metal	Jotto	20%	
126	LE Metal	American Aluminum	20%	
127	LE Metal	Westin	20%	
128	LE Metal	GoRhino	20%	
129	LE Metal	Sterling	20%	
130	LE Metal	RanchHand	20%	
131	LE Metal	Highway Safety Products	20%	
132	LE Metal	Ram Mount	20%	
133	LE Metal	Plastix Plus	20%	
134	LE Metal	Tuffy Products	20%	
135	LE Metal	Tufloc-Esmet	20%	
136	LE Metal	Lund	20%	
137	LE Metal	Ops Products	20%	
138	LE Metal	Ray Allen K9	20%	
139	LE Metal	Laguna	20%	
140	LE Metal	LEM Solutions: Printer Mounts	20%	

AMO. ITEM #	Category		OEM Brand.	Ceiling % Markup	Note
	141	WheelChair	Braun	15%	
	142	WheelChair	Century	15%	
	143	WheelChair	Mobility Works	15%	
	144	WheelChair	Mathews Bus	15%	

Mileage Statement: Part 3

Per section [L] tab 4, part 3, Duval Ford will deliver all completed vehicles to BCSO at no charge, F.O.B. purchased off this agreement. For deliveries to agencies other than BCSO, Duval Ford will charge \$2 per mile from zip code 32210 to agency zip code per mileage posted on Mapquest or similar site data. This charge will include the fuel and may be achieved via motor carrier or contract driver.



Richard Tackett
President / General Manager
Duval Fleet
Duval Ford, Duval Chevrolet
richard.tackett@duvalfleet.com

Date: 9/5/2022

Tab 5: Drug Free Workplace Statement

The undersigned bidder in accordance with Florida Statute 287.087 hereby certifies that

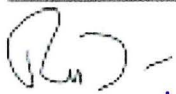
DUVAL FORD does:

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the work place and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

Contract Number BCSO 22-27-1.0

Bidder's Signature


9/5/12

DEALER PARTNERSHIP STATEMENT

Duval Ford, upon BCSO approval, may engage partnered dealerships for purposes of providing expedited delivery of products not currently available in inventory. When available, the transaction price will become the bid percentage submitted plus a \$400 administrative fee. In cases where the end product is an alternative brand (i.e. Dodge, Honda etc.) the partnered dealer will be named, posted and held to the terms and conditions of the BCSO contract and recognized as a transactional subcontractor of the awarded dealership. In no way will the resulting transaction between the dealer and agency be indirect, or a "brokered" sale. The transaction is original and direct between entities adhering to the Manufacturer's franchise agreements and the manufacturer's statement of origin is assigned directly to the end user as a new, unused, non-brokered, direct agency sale, matching the named entity on the agency purchase order, binding those entities per agency purchasing guidelines.



Richard Tackett
President / General Manager
Duval Fleet
Duval Ford, Duval Chevrolet
richard.tackett@duvalfleet.com

Date: 9/5/2022

[CATEGORY 1.0] PRICING

CLICK SORT TO SEE RANKING

RANKING

	Enter Bidder Name	Enter Bidder % over cost for vehicles bid	
Ranking: First	Duval Ford	1.65	1
Ranking: Second	Bozard	4.75	2
Ranking: Third	No Bid	0	3
Ranking: Fourth	No Bid	0	4
Ranking: Fifth	No Bid	0	5
Ranking: Sixth	No Bid	0	6

DEALER

Lowest % Markup = 56 pts	56
Second Finish = 44	44
Third and beyond = 0	0

STEP ONE: ENTER DEALER NAME AND BID %

STEP TWO: SORT BY CLICKING SORT BUTTON ON PERCENT ASCENDING

PROPOSAL POINTS TOOL

DEALER

DEALER
Duval Ford
Bozard
No Bid
No Bid
No Bid
No Bid

POINTS VALUE

TAB ONE			TAB 2				TAB 3		TOTAL
EXECUTIVE SUMMARY	BUSINESS LOCATION	REFERENCES	OEM CERTIFICATION	DEALER REGISTRATION	REPRESENTATIONS & CERTIFICATION	LOCAL VENDOR AFFIDAVIT	FINANCIALS	W9	
4	3	3	4	2	2	2	3	2	
4	3	3	4	2	2	2	3	2	25
0			4	2	2	2	3	2	25
0									0
0									0
0									0
0									0

STEP THREE: VALIDATE DOCUMENTS
WERE RECEIVED IN NOTEBOOK TABS 1-
3

DEALER	DEALER	Category 1 Points	CAT2: Florida: YES/NO	Category 2 points	DEALER COUNTY	Bradford/ Clay/ Duval/St Johns or Nassau	Category 3 Points	Cat 4 highest volume	Category 4 Points	Category 5 Points	TOTAL POINTS
Duval Ford		56	YES	5	DUVAL	YES	4	HIGHEST	35	25	125
Bozard		44	YES	5	ST JOHNS	YES	4		0	20	73
No Bid		0	NO	0		NO	0		0	0	0
No Bid		0	NO	0		NO	0		0	0	0
No Bid		0	NO	0		NO	0		0	0	0
No Bid		0	NO	0		NO	0		0	0	0

STEP 4: CLICK
YES/NO

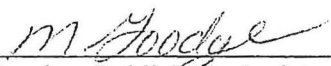
STEP FIVE: CLICK COUNTY DEALER IS
REGISTERED IN

BRADFORD COUNTY TELEGRAPH

Published Weekly
Starke, Bradford County, Florida

Before the undersigned authority personally appeared, Mary Goodge, personally known to me, who on oath says that she is the publisher's assistant of the *Bradford County Telegraph*, a weekly newspaper published in Starke, Bradford County, Florida that: **BRADFORD COUNTY SHERIFF'S Office, 945-B N. Temple Ave., Starke, FL 32091, Request for Proposal for Purchase of Motor Vehicles.** Published in said newspaper in the issue(s) of: 8/25 & 9/1/22 BCT.

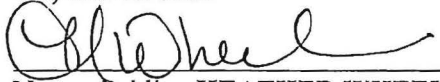
Affiant further says that the said *Bradford County Telegraph* is a newspaper published in Starke, in Bradford County, Florida, and that the said newspaper has heretofore been continuously published in said Bradford County, Florida, each week and has been entered as second-class mail matter at the post office in Starke, Bradford County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement. Affiant further says that she has never paid nor promised any person, firm, or corporation any discount, rebate, commission, or refund for the purpose of securing this advertisement for publication of said newspaper.


Mary Goodge, Publisher's Assistant

STATE OF FLORIDA
COUNTY OF BRADFORD

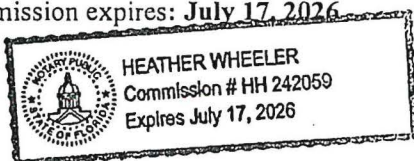
The foregoing instrument was acknowledged before me this
2nd day of September, 2022.

By: Mary Goodge who is ☒ personally known to me who did (did not) take an oath.


Notary Public - HEATHER WHEELER

STATE OF FLORIDA
My Commission expires: July 17, 2026

SEAL



REQUEST FOR PROPOSAL:
The Bradford County Sheriff's Office requests proposals for the purchase of motor vehicles and related vehicle components for the Fleet Management Division and it's eligible users. Deadline for sealed proposals is September 6th, 2022 @ 10:00 AM. Please email Major George Konkel (george_konkel@bradfordsheriff.org) for Proposal packets or see our website; bradfordsheriff.org
8/25 2lchg 9/1-BCT



PROTECTING, LEADING & UNITING SINCE 1893

FLORIDA SHERIFFS ASSOCIATION

2617 Mahan Drive
Tallahassee, Florida 32308

p: (850) 877-2165 f: (850) 878-8665
flsheriffs.org    

NOTICE OF FINAL AWARD

CONTRACT FSA25-VEL33.0: Pursuit, Administrative, and Other Vehicles

Date: October 1, 2025

To: All Prospective Bidders and Purchasers

From: Matt Dunagan, Executive Director
Sarrah Glassner, Deputy Executive Director of Administration
Megan Taber, Cooperative Purchasing Program Director

Re: **Contract Number FSA25-VEL33.0 Pursuit, Administrative, and Other Vehicles: Contract Awards**

We are pleased to announce that the Florida Sheriffs Association (FSA) has successfully completed its latest nationwide cooperative bid for Pursuit, Administrative, and Other Vehicles. **This contract is in effect beginning October 1, 2025, through September 30, 2027.**

This notification is for the Florida Sheriffs Association (FSA), Cooperative Purchasing Program (CPP) Intent to Award for contract FSA25-VEL33.0 :Pursuit, Administrative, and Other Vehicles. All bids were received in a timely manner, reviewed, and evaluated by the FSA and its Fleet Advisory Committee.

The contract specifications include:

- Administrative Sedans
- Armored Vehicles: Van Type
- Cab and Chassis Trucks: 1 Ton (DRW) 4x2
- Cab and Chassis Trucks: 1 Ton (DRW) 4x4
- Cab and Chassis Trucks: 15,000 lbs. GVWR (DRW) 4x2
- Cab and Chassis Trucks: 15,000 lbs. GVWR (DRW) 4x4
- Cargo & Passenger Vans Medium/High Roof
- Cargo & Passenger Vans Standard/Low Roof
- Electric & Plug-In Hybrid Electric Vehicles: Administrative Sedans & Vans
- Electric & Plug-In Hybrid Electric Vehicles: Pickup Trucks & Utility Vehicles
- Electric Bikes & Transporters: All-Terrain
- Electric Bikes & Transporters: Cargo
- Electric Bikes & Transporters: Commuter
- Electric Bikes & Transporters: Emergency Response

- Electric Bikes & Transporters: Patrol
- Pickup Trucks – 4x2
- Pickup Trucks – 4x4
- Pursuit Rated Motorcycles
- Pursuit Rated Vehicles
- Special Service Vehicles
- Utility & Hybrid Utility Vehicles – 4x2
- Utility & Hybrid Utility Vehicles – 4x4 and AWD

The competitive process for this award began in March of 2025, when FSA Fleet Advisory Committee, bidders, and stakeholders provided input regarding automotive and equipment procurement needs. Specifications were developed based on prior years activity, and new additions were included based on feedback from the FSA Committee, bidders, and stakeholders.

Advertisements of the Invitation to Bid (ITB) were placed on the FSA website on March 28, 2025, and within the Florida Administrative Register on March 28, 2025, and May 1, 2025.

From the ITB, 38 bidders completed the pre-bid process. Of these respondents, 35 submitted bids. 32 responsive bidders were awarded after bids were evaluated by the FSA Fleet Advisory Committee and FSA staff.

The Florida Sheriffs Association Cooperative Purchasing Program has followed the Contract Terms and Conditions to procure this contract.

Contract prices are extended and guaranteed to any local government or political subdivision of the state, public educational institutions, other public agencies or authorities with the State of Florida, and other entities approved by the manufacturer to participate in this contract.

Out-of-state sales are permitted under this contract. All purchasers are bound by their local governing purchasing ordinances, rules and regulations.

All awarded vendors are governed by their manufacturer agreements and the Contract Terms and Conditions.

List of Intended Awards in Alphabetical Order:

- Alligator Alley Harley-Davidson
- American Road Group
- Bachrodt FT, LLC. dba Palmetto Ford of Miami
- Beck Chrysler Dodge Jeep
- Bozard Ford
- Carl Black of Orlando, LLC.
- Crown Auto Group
- Duval Ford, LLC.
- ETR, LLC.
- Family Ford, Inc.

- Florida Transportation Systems, Inc.
- Garber Chevrolet Buick GMC, Inc.
- Garber Chrysler Dodge Truck, Inc.
- Garber Ford, Inc.
- Hardy Chevrolet GMC, Inc.
- Kelley Buick GMC, Inc.
- Matheny Fire & Emergency
- Recon Power Bikes
- Rush Truck Centers of Florida, Inc.
- SAG Cocoa, LLC. dba Cocoa Ford
- Seg Adventures, LLC.
- Seminole Toyota
- Step One Automotive dba CDJR Ft. Walton Beach
- Step One Automotive dba Ford Crestview
- Step One Automotive dba Kia Ft. Walton Beach
- Stingray Chevrolet
- Tallahassee BGC, LLC.
- Tallahassee CH, LCC.
- Tampa Truck Center
- Terry Taylor's DeLand Nissan, Inc.
- Treaty Oak Outdoors, LLC.
- Tropical Ford

The final award page document for all awarded bid items is attached.

Bid Award**Contract:** FSA25-VEL33.0, Pursuit, Administrative, and Other Vehicles**Group:** Pursuit Rated Vehicles**Item:** 245, Chevrolet, Tahoe 4x2 PPV, CC10706/9C1

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Chevrolet Buick GMC, Inc.	\$52,996.00	Build	Options
	Alternate	Stingray Chevrolet	\$53,697.00	Build	Options
	Alternate	CARL BLACK OF ORLANDO LLC	\$55,374.00	Build	Options
Northern	Primary	Garber Chevrolet Buick GMC, Inc.	\$52,796.00	Build	Options
	Alternate	Stingray Chevrolet	\$53,607.00	Build	Options
	Alternate	CARL BLACK OF ORLANDO LLC	\$55,223.00	Build	Options
Central	Primary	Garber Chevrolet Buick GMC, Inc.	\$52,896.00	Build	Options
	Alternate	Stingray Chevrolet	\$53,507.00	Build	Options
	Alternate	CARL BLACK OF ORLANDO LLC	\$55,122.00	Build	Options
Southern	Primary	Garber Chevrolet Buick GMC, Inc.	\$52,996.00	Build	Options
	Alternate	Stingray Chevrolet	\$53,607.00	Build	Options
	Alternate	CARL BLACK OF ORLANDO LLC	\$55,273.00	Build	Options

Bid Award**Contract:** FSA25-VEL33.0, Pursuit, Administrative, and Other Vehicles**Group:** Utility & Hybrid Utility Vehicles – 4x2**Item:** 261, Chevrolet, Traverse LT FWD 1LT, 1LB56

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Stingray Chevrolet	\$38,378.00	Build	Options
	Alternate	Garber Chevrolet Buick GMC, Inc.	\$38,506.00	Build	Options
	Alternate	Tallahassee CH LLC	\$39,369.00	Build	Options
Northern	Primary	Stingray Chevrolet	\$38,278.00	Build	Options
	Alternate	Garber Chevrolet Buick GMC, Inc.	\$38,306.00	Build	Options
	Alternate	Tallahassee CH LLC	\$39,469.00	Build	Options
Central	Primary	Stingray Chevrolet	\$38,178.00	Build	Options
	Alternate	Garber Chevrolet Buick GMC, Inc.	\$38,406.00	Build	Options
	Alternate	Tallahassee CH LLC	\$39,569.00	Build	Options
Southern	Primary	Stingray Chevrolet	\$38,178.00	Build	Options
	Alternate	Garber Chevrolet Buick GMC, Inc.	\$38,506.00	Build	Options
	Alternate	Tallahassee CH LLC	\$39,569.00	Build	Options

AGREEMENT FOR EMERGENCY EQUIPMENT FOR VEHICLES

This Contract for Purchase and Installation of Emergency Equipment ("Agreement") is made as of the 27 day of November, 2023, by and between the **Town of Jupiter**, 210 Military Trail, Jupiter, Florida 33458, a municipal corporation organized and existing under the laws of the State of Florida, (Town), and **The Shyft Group Upfit Services, Inc., d/b/a Strobes-R-US** (Contractor), whose principal place of business is located at 41280 Bridge Street, Novi, Michigan 48375, a foreign corporation authorized to do business in the State of Florida, (hereinafter referred to as the Contractor).

RECITALS

WHEREAS, the Town is in need of a vendor to supply and install emergency equipment in the Town's emergency service vehicles; and,

WHEREAS, the Broward Sheriff's Office through its competitive selection process awarded and then entered into an Agreement on June 5, 2023, for the purchase and installation of emergency equipment for vehicles (BSO 23004AP) ("Broward Sheriff's Office Agreement") to Contractor for the installation of vehicle emergency equipment for public safety vehicles, a copy of which is attached hereto as **Exhibit A** and made a part hereof; and,

WHEREAS, the Broward Sheriff's Office Agreement provided that the Contractor could and would offer the same equipment to other public agencies pursuant to "piggyback" contracts; and

WHEREAS, subsequent to Sheriff Gregory Tony's execution of the Broward Sheriff's Office Agreement with Contractor the Town sought to purchase the same type of emergency equipment for its vehicles; and

WHEREAS, Contractor offered to provide the Town the emergency equipment for the Town's vehicles based on the same pricing, terms and conditions of the Broward Sheriff's Office Agreement; and,

WHEREAS, pursuant to the cooperative purchasing or "piggyback" provision governing the Broward Sheriff's Office Agreement, the Town desires to enter into an Agreement with The Shyft Group Upfit Services, Inc. d/b/a Strobes-R-Us based upon the same pricing, terms and conditions contained in the Broward Sheriff's Office Agreement BSO 23004AP.

NOW THEREFORE, in consideration of the mutual promises set forth herein, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

1. **Recitals.** The parties agree that the recitals set forth above are true and correct and are fully incorporated herein.

2. Contractor's Proposal. In accordance with the terms and conditions in the Broward Sheriff's Office Contract and pricing therein, Contractor shall supply and install emergency equipment on police/emergency vehicles as requested by the Town. The goods to be provided by Contractor shall be available subsequent to the execution and approval of this Agreement by the Town in accordance with the Broward Sheriff's Office Agreement.
3. Term. The term of this Agreement shall end on June 8, 2026. Upon mutual written agreement, the Parties The Agreement may be renewed for up to two (2) additional one-year periods, provided BSO extends the term of its agreement with Contractor.
4. Agreement Documents. The Agreement Documents include:
 - A. Any written amendments hereto;
 - B. This Agreement (including all exhibits);
 - C. The Broward Sheriff's Office Agreement (including all of the documents and exhibits incorporated into the Broward Sheriff's Office Agreement and the Bid documents).
5. Compensation to Contractor. Payments by the Town to Contractor under this Agreement shall not exceed the pricing stated in the Contractor's proposal set forth in the Broward Sheriff's Office Agreement.
6. Consequential/Incidental Damages. Contractor waives any consequential or incidental damages for claims, disputes or other matters it may have arising out of or relating to this Agreement.
7. Miscellaneous Provisions.
 - 7.1 The Town and Contractor each binds itself, its partners, its successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect of all covenants, agreements and obligations contained in the Agreement Documents.
 - 7.2 Contractor shall obtain an insurance policy applicable to the Town which is substantially the same insurance required by the Broward Sheriff's Office Agreement 23004AP. Said insurance shall name the Town as an the insured.
 - 7.3 Headings and References & Exhibits: The headings contained in this Agreement are inserted for convenience of reference only and shall not be a part or control or affect the meaning hereof. All references herein to "Exhibits" are to the exhibits hereto, each of which shall be incorporated into and deemed to be a part of this Agreement.

7.4 Counterparts: This Agreement may be executed in two or more counterparts, each of which shall be deemed to be an original, but all of which shall be deemed to be an original, but each of which together shall constitute one and the same instrument.

7.5 Entire Agreement; Amendment and Waiver: This Agreement (together with the Contract Documents and any Exhibits referenced herein) supersedes any and all prior negotiations and oral or written agreements heretofore made relating to the subject matter hereof and, except for written agreements, if any, executed and delivered simultaneously with or subsequent to the date of this Agreement, constitutes the entire agreement of the parties relating to the subject matter hereof.

This Agreement may only be altered or amended except by a writing signed by the parties hereto.

No waiver of any of the terms or conditions of this Agreement shall be effective unless in writing and executed by the parties. No waiver of any condition or of the breach of any term, covenant, representation, warranty or other provision hereof shall be deemed to be construed as a further or continuing waiver of any such condition or breach or a waiver of any other condition or of any breach of any other term, covenant, representation, warranty or other provision contained in this Agreement.

7.6 Successors and Assigns: This Agreement shall be binding upon, and shall inure to the benefit of the parties hereto and their respective successors and assigns.

7.7 Governing Law; Venue: This Agreement shall be governed by and construed and interpreted in accordance with the laws of the State of Florida.

The exclusive venue for any actions, suits or proceedings under the Agreement shall be in the jurisdiction of the Fifteenth Judicial Circuit Court in and for Palm Beach County, Florida for state actions and the jurisdiction of the United States District Court for the Southern District of Florida, Palm Beach Division, for any federal actions, suits, or proceedings regardless of the conflict of laws doctrine; Contractor hereby waives and agrees not to assert against the Town, by way of any actions, suits proceedings, motion, or as a defense to any suit, action or other proceeding, any claim that it is not subject to the jurisdiction of the above-named Palm Beach County courts for any reason whatsoever; and waives any rights to claim that such suit, action or proceeding brought in Palm Beach County, Florida is an inconvenient forum or is otherwise improper or that this Contract or the subject matter hereof may not be enforced in or by such Palm Beach County courts.

- 7.8 Third Party Beneficiary rights: This Agreement shall create no rights or claims whatsoever in any person other than a party herein.
- 7.9 Severability: If any one or more of the provisions of the Agreement shall be held to be invalid, illegal or unenforceable in any respect, the validity, legality and enforceability of the remaining provisions hereof shall not in any way be affected or impaired thereby.
- 7.10 Public Records: Spartan shall comply with Florida's Public Records Act, Chapter 119, Florida Statutes, and, if determined to be acting on behalf of the Town as provided under section 119.011(2), Florida Statutes, specifically agrees to:
- a. Keep and maintain public records required by the Town to perform the service.
 - b. Upon request from the Town's custodian of public records or designee, provide the Town with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law.
 - c. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of this Agreement and following completion of this Contract if Spartan does not transfer the records to the Town.
 - d. Upon completion of this Agreement, transfer, at no cost, to the Town all public records in possession of Contractor or keep and maintain public records required by the Town to perform the service. If Contractor transfers all public records to the Town upon completion of the Agreement, Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If Contractor keeps and maintains public records upon completion of the Agreement, Contractor shall meet all applicable requirements for retaining public records. All records stored electronically shall be provided to the Town, upon request from the Town's custodian of public records or designee, in a format that is compatible with the information technology systems of the Town.

IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE TOWN'S CUSTODIAN OF PUBLIC RECORDS OR DESIGNEE AT 561-

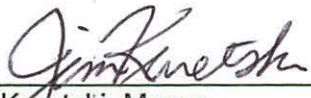
741-2752, townclerk@jupiter.fl.us OR BY MAIL AT TOWN OF JUPITER, 210 MILITARY TRAIL, JUPITER, FL 33458.

- 7.12 Preparation: both Parties have participated in the drafting and preparation of this Agreement. Accordingly, the Agreement shall not be construed more strongly against either party regardless of who may have been more responsible for its preparation.
- 7.13 PALM BEACH COUNTY Inspector General: In accordance with Palm Beach County ordinance number 2011-009, Contractor acknowledges that this Agreement may be subject to investigation and/or audit by the Palm Beach County Inspector General. Spartan has reviewed Palm Beach County ordinance number 2011-009 and is aware of its rights and/or obligations under such ordinance.
- 7.14 All notices required in this Agreement shall be sent by certified mail, return receipt requested, and sent to the addresses appearing on the first page of this Agreement.
- 7.15 The Town is exempt from payment of Florida State Sales and Use Tax.
8. Indemnification. Regardless of the coverage provided by any insurance, Contractor shall indemnify, save harmless and defend the Town, its elected and appointed officials, agents, servants or employees from and against any and all claims, liability, losses and/or causes of action which may arise from any negligent act or omission of Contractor, its subcontractors, agents, servants, or employees during the course of performing services or caused by the goods provided pursuant to this Agreement.
9. Defaults; Termination of Agreement.
- A. If the Town shall deem that Contractor is in default for failure to supply the requested goods or has failed in any other respect to satisfactorily perform the services specified in this Agreement, the Town shall give written notice to Contractor specifying the default(s) to be remedied.
- B. Contractor shall have 15 days to take such actions as may, in the opinion of the Town Manager to remedy any defaults. If the default is not remedied, the Town may secure such services from another vendor and the Town may withhold any money due or which may become due to Contractor for such task related to the claimed default; or If after 30 days Contractor has not remedied the default(s) to the satisfaction of the Town, the Town may elect to terminate this Agreement.
- C. Notwithstanding paragraphs A and B, the Town reserves the right and may elect to terminate this Agreement for convenience and without cause, upon 15 days advance written notice. At such time, Contractor is entitled only to compensation for the goods the Town has purchased as of the date of the notice

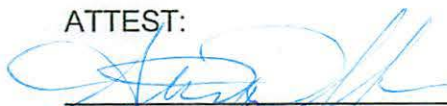
of termination. No compensation shall be paid for disengagement, wind-down or other costs incurred due to termination of the Agreement.

IN WITNESS WHEREOF, the Town and Contractor have caused this Agreement to be executed the day and year shown above.

TOWN OF JUPITER, FLORIDA

By: 
Jim Kuretski, Mayor

ATTEST:


Stephanie Proffer, Dep. Town Clerk



APPROVED AS TO FORM
AND LEGAL SUFFICIENCY:


Thomas J. Bajrd, Town Attorney

Shyft Upfit Services, Inc.,
d/b/a Strobes-R-Us

By: 
Print Name: Tomer Hanina
Title: General Manager



John T. Selover
Executive Director

753 West Boulevard
Chipley, FL 32428
Phone: (850) 638-6131
Fax: (850) 638-6134
paec.org

Contact Person

Name: Charles Walker
Phone: 850.638.6131 Option 4
Email: Charles.walker@paec.org

August 20, 2025

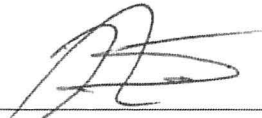
Communications International, Inc.

RE: PAEC Florida Buy Cooperative State Purchasing Contract Renewal
Partner: Communications International, Inc., Contract # 22-150

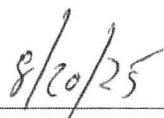
Dear Vendor Partner,

Your contract renewal was approved by the Washington County School Board for the period of September 14, 2025, through September 14, 2026, at the same original terms and conditions. If you agree with this renewal period, please sign the bottom portion of this letter and return it to us as soon as possible.

If you have any questions, please contact the person listed above.



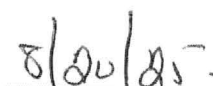
Thomas Register, Superintendent, WCSD



Date

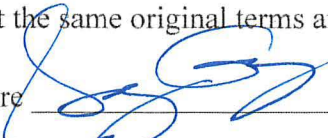


John T. Selover, Executive Director, PAEC



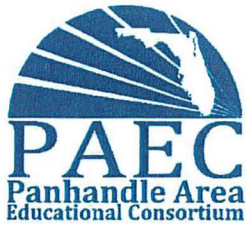
Date

I accept the above renewal period of September 14, 2025, through September 14, 2026, at the same original terms and conditions.

Signature:  Date: 
Print Name: Susan Alvarez Title: Controller

Advancing Schools & Communities for Student Success





John T. Selover
Executive Director

753 West Boulevard
Chipley, FL 32428
Phone: (850) 638-6131
Fax: (850) 638-6134
paec.org

8/13/2024

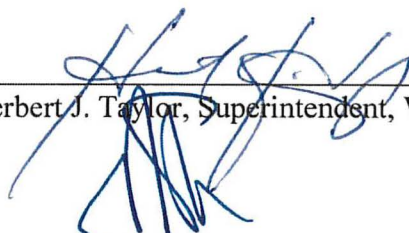
Communications International, Inc.
4450 US Highway 1
Vero Beach, FL 32967

RE: PAEC Florida Buy Cooperative State Purchasing Contract Renewal
Partner: Communications International, Inc., Contract # 22-150

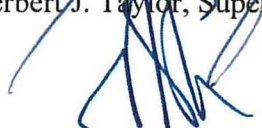
Dear Vendor Partner,

Your contract renewal was approved by the Washington County School Board for the period of September 14, 2024, through September 14, 2025, at the same original terms and conditions. If you agree with this renewal period, please sign the bottom portion of this letter, and return to us as soon as possible.

If you have any questions, please contact the person listed above.

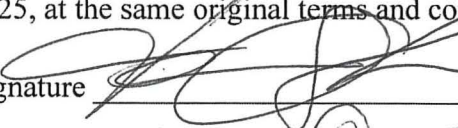

Herbert J. Taylor, Superintendent, WCSD

8/12/27
Date


John T. Selover, Executive Director, PAEC

8/13/24
Date

I accept the above renewal period of September 14, 2024, through September 14, 2025, at the same original terms and conditions.

Signature  Date: 8/20/24
Print Name: JEANNE QUINTANA Title: CFO

Advancing Schools & Communities for Student Success



CALHOUN – FAMU D.R.S – FRANKLIN – FSU BAY – GADSDEN – GULF – HOLMES –
JACKSON – JEFFERSON – LIBERTY – MADISON – TAYLOR – WAKULLA – WALTON – WASHINGTON

Attachment 7
Florida Buy State Cooperative Purchasing Agency
Contract Offer and Award
RFP #21-21 Two-Way Radios, Related Equipment, and Installation Services

OFFER TO BE COMPLETED BY RESPONDENT

In compliance with the Request for Proposal, the undersigned warrants that I/we have examined the Instructions to Respondent's and Technical Specification and being familiar with all the conditions surrounding the proposed project, hereby offer and agree to furnish all products and professional services in compliance with all terms, conditions, specifications and amendments in this solicitation and any written exceptions in the offer. Signature also certifies understanding and compliance of this proposal.

The undersigned understands that his/her competence and responsibility and that of his/her proposed subcontractors, time of completion, as well as other factors of interest to the Florida Buy State Cooperative Purchasing as stated in the evaluation section, will be a consideration in making the award.

This contract binds said vendor to all terms and conditions stated in the proposal and the award will be activated on the date signed by the Lead Agency of the Florida Buy State Cooperative Purchasing Program.

Company Name: Communications International, Inc.

Address 4450 US Highway 1 Phone Number _____

City: Vero Beach State: Florida Zip: 32967

Contract Contact Person: Jeana Quintana Email: jquintana@ask4ci.com

Authorized Signature: _____ Date: 7/21/2021

ACCEPTANCE OF OFFER AND CONTRACT AWARD TO BE COMPLETED ONLY BY THE
LEAD AGENCY OF PAEC FLORIDA BUY STATE COOPERATIVE PURCHASING

Your RFP for contracting services is hereby accepted by the PAEC fiscal agent and District of Record, the Washington County Florida School Board on 9-13-2021. As Offeror, you are now bound to sell the materials and services listed by the attached RFP based upon the solicitation, including all terms, conditions, specifications, amendments as set forth in the Request for Proposal. The parties intend this contract to constitute the final and complete agreement between the Agency and Respondent, and no other agreements, oral or otherwise, regarding the subject matter of this contract, shall bind any of the parties hereto. No change or modification of this contract shall be valid unless it shall be in writing and signed by both parties to this contract. If any provision of this contract is deemed invalid or illegal by any appropriate court of law, the remained of this contract shall not be affected thereby. **The term of the agreement will be for 3 years with the option to renew for two additional 12-month terms.** After the first 12 months, the contract may be cancelled by either party upon receipt of a 30-day notice provided all client obligations created under the contract have been satisfied.

Awarding Agency: PAEC fiscal agent and District of Record, the Washington County Florida School Board

Agency Executive: Herbert J. Taylor, Superintendent: Signature _____ Date 5/12/21

Agency Executive: John T. Selover, Executive Director, PAEC: Signature _____ Date 9/14/21

PAEC BD 8/18/21
WCSB 9/13/21

Contract # 22-150

RFP #21-21 Two-way Radios, Related Equipment, and Installation Services

- F. Shipping may be priced separate but should be at cost with no mark up.

Section 11- Agreement to Participate in the Florida Buy State Cooperative Purchasing Program

- A. The Awardee(s) agrees to sign contact acknowledgement form with the Florida Buy State Cooperative Purchasing and pay an administrative fee for sales and services generated from this contract. This fee is not to be added to the invoice of any entity choosing to use this agreement and will be equal to 2% of the invoice and be paid to Florida Buy State Cooperative Purchasing on a quarterly basis. The Awardee will be provided a template for reporting sales, and it will include the entity using the contract, the date of service, and the savings to the school district and other eligible users. Florida Buy State Cooperative Purchasing extends the authority for the Awardee to use the contract for eligible entities outside of Florida provided 2% administrative fee is paid.
- B. The Florida Buy State Cooperative Purchasing program will promote the products and services consistent with all other entities enrolled and contracted through the program and provide information on www.floridabuy.org which will contain general information about the services performed along with contact information of the awardee.
- C. The Awardee will provide any state, county, special district, local government, school district, private K-12 school, charter school, technical or vocational school, higher education institution, (including community colleges, colleges and universities, both public and private), other government agencies, non-profit organizations, and other eligible entities under contract to perform services on behalf of an eligible entity that is required contractually to follow state procurement regulations, with the option to purchase at the same terms, conditions, and pricing submitted with this proposal. It is further understood that Florida Buy State Cooperative Purchasing, as the awarder, hereby grants the utilization of this agreement, as permitted by applicable law, to any of the aforementioned entities.
- D. The Awardee shall sign an acknowledgement form (Attachment 4) stating full understanding of the relationship between the Awardee and the Florida Buy State Cooperative Purchasing program.

Section 12- Method of Evaluation and Selection

- A. Responses will be weighed on the experience and references provided.
- B. The Respondent will be evaluated on the capacity in which the scope of work and specifications can be performed as well as the quality and quantity of the workers who perform the work.
- C. The Respondent will be evaluated based on warranty information.
- D. The Respondent will be evaluated based on certifications and compliance with national standards.

Attachment 5
Florida Buy State Cooperative Purchasing Agency
PRICING SHEET

RFP #21-21 Two-Way Radios, Related Equipment, and Installation Services

General Comparison Worksheet

Please use this worksheet or compatible worksheet to list pricing proposals. It may be expanded to add other options/products. This is for comparative analysis only.

Company Name: Communications International, Inc.						
	Two-Way Radios, Related Equipment, and Installation Services	Quantity	Labor (leave blank if not applicable)	List Price	Contract Price	Percentage Discount
A	L3Harris Portable Radio (UHF/VHF/700/800 MHz)					25%
B	L3Harris Mobile Radio (UHF/VHF/700/800 MHz)					25%
C	L3Harris Control Station (UHF/VHF/700/800 MHz)					25%
D	L3Harris System Equip. & Repeaters					25%
E	L3Harris Radio Accessory Equipment					25%
F	L3Harris Be-On Applications					25%
G	Tait Portable Radio (UHF/VHF/700/800 MHz)					25%
H	Tait Mobile Radio (UHF/VHF/700/800 MHz)					25%
I	Tait Control Station (UHF/VHF/700/800 MHz)					25%
J	Tait System Equip. & Repeaters					25%
K	Tait Radio Accessory Equipment					25%
L	Kenwood Portable Radio (UHF/VHF/700/800 MHz)					25%
M	Kenwood Mobile Radio (UHF/VHF/700/800 MHz)					25%
N	Kenwood Control Station (UHF/VHF/700/800MHz)					25%
O	Kenwood System Equip. & Repeaters					25%
P	Kenwood Radio Accessory Equipment					25%
Q	Power Products -Batteries					35%
R	Power Products -Microphone & Acc.					30%
S	Endura - Chargers					30%
T	AdvanceTec - Chargers					15%
U	OTTO - Microphones & Acc.					15%
V	Stone Mountain - Microphones & Acc.					15%
W	Impact - Radio Acc.					15%
X	Zetron- Dispatch Equip. Console/FSA/CAD					10%
Y	Omnitronics - Dispatch Equip.					10%
Z	Mutualink - School Safety Emergency Response					5%
AA	Unication Pagers					10%
BB	Spectracom Net Clocks/NPT devices					5%
CC	ADRF - BDA/DAS Equipment					10%
DD	Cel-Fi/Nextivity- BDA/DAS Equipment					5%
EE	Westell BDA/DAS Equipment					5%
FF	Pyramid - Repeaters					5%
GG	DB Spectra - Antennas/Combiners/Duplexers					5%
HH	MCM Technologies -					5%
II	Exacom Logging Recorder					5%
JJ	Anixter - System Parts & Acc. Equipment					5%
KK	Avigilon - Security Camera Solutions					10%
LL	Windy City Wire - BDA Components/Coax					5%
MM	Eupen - Coax/Connectors					5%
NN	In-Building Radio Coverage Initial Assessment		\$108.00	Per Hour		

Company Name: Communications International, Inc.						
	Two-Way Radios, Related Equipment, and Installation Services	Quantity	Labor (leave blank if not applicable)	List Price	Contract Price	Percentage Discount
OO	In-Building Radio Coverage Final Assessment		\$108.00	Per Hour		
PP	BDA/DAS Turn-up and Close-out Package		\$108.00	Per Hour		
QQ	BDA/DAS Annual Inspection & Maintenance		\$108.00	Per Hour		
SS	In-Building Two-way Radio Communications Enhancement Systems Installation		\$108.00	Per Hour		
TT	Distributed Antenna Systems (DAS) Installation		\$108.00	Per Hour		
UU	Bi-Directional Amplifier (BDA) Installation		\$108.00	Per Hour		
VV	BDA/DAS Installation Contractor		\$108.00	Per Hour		
WW	Interference Testing		\$150.00	Per Hour		
XX	FCC Licence Consulting		\$150.00	Per Hour		
YY	RF Engineer		\$150.00	Per Hour		
ZZ	IT Engineer		\$150.00	Per Hour		
AAA	RF System Technician		\$108.00	Per Hour		
BBB	Radio Maintenance Technician		\$108.00	Per Hour		
CCC	Project Manager		\$150.00	Per Hour		
DDD	Site Manager		\$139.00	Per Hour		
EEE	Mobile & Portable Radio Maintenance		\$90.00	Per Hour		
FFF	Repeater Maintenance		\$108.00	Per Hour		
GGG	Mobile Radio Installation Services		\$108.00	Per Hour		
HHH	Control Station Installation Services		\$108.00	Per Hour		
III	Repeater Installation Services		\$108.00	Per Hour		
JJJ	Mobile & Portable Radio Programming		\$90.00	Per Hour		

* Published Manufacturer's retail pricing (MSRP) will be provided upon reward.

Attachment 5
Florida Buy State Cooperative Purchasing Agency
PRICING SHEET

RFP #21-21 Two-Way Radios, Related Equipment, and Installation Services

General Comparison Worksheet

Please use this worksheet or compatible worksheet to list pricing proposals. It may be expanded to add other options/products. This is for comparative analysis only.

Company Name: Communications International, Inc.						
	Two-Way Radios, Related Equipment, and Installation Services	Quantity	Labor (leave blank if not applicable)	Catalog Website	Contract Price	Percentage Discount
A	L3Harris Portable Radio (UHF/VHF/700/800 MHz)			https://www.l3harris.com/sites/default/files/2020-12/cs-pspc-products-services-catalog-nov-2020.pdf		25%
B	L3Harris Mobile Radio (UHF/VHF/700/800 MHz)			https://www.l3harris.com/sites/default/files/2020-12/cs-pspc-products-services-catalog-nov-2020.pdf		25%
C	L3Harris Control Station (UHF/VHF/700/800 MHz)			https://www.l3harris.com/sites/default/files/2020-12/cs-pspc-products-services-catalog-nov-2020.pdf		25%
D	L3Harris System Equip. & Repeaters			https://www.l3harris.com/sites/default/files/2020-12/cs-pspc-products-services-catalog-nov-2020.pdf		25%
E	L3Harris Radio Accessory Equipment			https://www.l3harris.com/sites/default/files/2020-12/cs-pspc-products-services-catalog-nov-2020.pdf		25%
F	L3Harris Be-On Applications			https://www.l3harris.com/sites/default/files/2020-12/cs-pspc-products-services-catalog-nov-2020.pdf		25%
G	Tait Portable Radio (UHF/VHF/700/800 MHz)			Products - Tait Communications (taitradio.com)		25%
H	Tait Mobile Radio (UHF/VHF/700/800 MHz)			Products - Tait Communications (taitradio.com)		25%
I	Tait Control Station (UHF/VHF/700/800 MHz)			Products - Tait Communications (taitradio.com)		25%
J	Tait System Equip. & Repeaters			Products - Tait Communications (taitradio.com)		25%
K	Tait Radio Accessory Equipment			Products - Tait Communications (taitradio.com)		25%
L	Kenwood Portable Radio (UHF/VHF/700/800 MHz)			See attached PDFS		25%
M	Kenwood Mobile Radio (UHF/VHF/700/800 MHz)			See attached PDFS		25%
N	Kenwood Control Station (UHF/VHF/700/800MHz)			See attached PDFS		25%
O	Kenwood System Equip. & Repeaters			See attached PDFS		25%
P	Kenwood Radio Accessory Equipment			See attached PDFS		25%
Q	Power Products -Batteries			https://www.powerproducts.com/content/Handheld-Radio-Batteries.asp		35%
R	Power Products -Microphone & Acc.			Two-way Radio Audio Accessories Earpiece Headsets, Speaker Mics, Surveillance Kits+ (powerproducts.com)		30%
S	Endura - Chargers			https://www.powerproducts.com/search/two-way-radio-chargers.asp		30%
T	AdvanceTec - Chargers			Advance Chargers – AdvanceTec Industries		15%
U	OTTO - Microphones & Acc.			Speaker Microphones – Manufacturer in USA – OTTO Communications (otto-comm.com)		15%
V	Stone Mountain - Microphones & Acc.			PTT Accessories Archives Stone Mountain, Ltd (stonemountainltd.com)		15%
W	Impact - Radio Acc.			Shop Two-Way Radio Accessories Impact Radio Accessories Impact Radio Accessories (impactcomms.com)		15%
X	Zetron- Dispatch Equip. Console/FSA/CAD			See Attached PDFs		10%
Y	Omnitronics - Dispatch Equip.			Radio Dispatch by Omnitronics Innovate. Connect. Unify. (omnitronicsworld.com)		10%
Z	Mutualink - School Safety Emergency Response			Mutualink - Access to Action - Interoperable Communications		5%
AA	Unication Pagers			Products Unication USA		10%
BB	Spectracom Net Clocks/NPT devices					5%
CC	ADRF - BDA/DAS Equipment			https://www.anixter.com/en_us/search/?searchFlag=true&text=adrf		10%
DD	Cel-Fi/Nextivity- BDA/DAS Equipment			Search cel-fi Anixter		5%
EE	Westell BDA/DAS Equipment			Search westell bda Anixter		5%
FF	Pyramid - Repeaters			Communications		5%
GG	DB Spectra - Antennas/Combiners/Duplexers			Catalogs dbSpectra		5%

Company Name: Communications International, Inc.						
	Two-Way Radios, Related Equipment, and Installation Services	Quantity	Labor (leave blank if not applicable)	Catalog Website	Contract Price	Percentage Discount
HH	MCM Technologies -			Motiondeck Mcmtech (mcmtechnology.com)		5%
II	Exacom Logging Recorder			Multimedia & Voice Logging Recorders - Products - Exacom		5%
JJ	Anixter - System Parts & Acc. Equipment			Catalogs Anixter		5%
KK	Avigilon - Security Camera Solutions			https://www.avigilon.com/solutions/industry/education		10%
LL	Windy City Wire - BDA Components/Coax			Our Catalog - Windy City Wire (smartwire.com)		5%
MM	Eupen - Coax/Connectors			Catalogs - Eupen Cable USA		5%
NN	In-Building Radio Coverage Initial Assessment		\$108.00	Per Hour		
OO	In-Building Radio Coverage Final Assessment		\$108.00	Per Hour		
PP	BDA/DAS Turn-up and Close-out Package		\$108.00	Per Hour		
QQ	BDA/DAS Annual Inspection & Maintenance		\$108.00	Per Hour		
SS	In-Building Two-way Radio Communications Enhancement Systems Installation		\$108.00	Per Hour		
TT	Distributed Antenna Systems (DAS) Installation		\$108.00	Per Hour		
UU	Bi-Directional Amplifier (BDA) Installation		\$108.00	Per Hour		
VV	BDA/DAS Installation Contractor		\$108.00	Per Hour		
WW	Interference Testing		\$150.00	Per Hour		
XX	FCC Licence Consulting		\$150.00	Per Hour		
YY	RF Engineer		\$150.00	Per Hour		
ZZ	IT Engineer		\$150.00	Per Hour		
AAA	RF System Technician		\$108.00	Per Hour		
BBB	Radio Maintenance Technician		\$108.00	Per Hour		
CCC	Project Manager		\$150.00	Per Hour		
DDD	Site Manager		\$139.00	Per Hour		
EEE	Mobile & Portable Radio Maintenance		\$90.00	Per Hour		
FFF	Repeater Maintenance		\$108.00	Per Hour		
GGG	Mobile Radio Installation Services		\$108.00	Per Hour		
HHH	Control Station Installation Services		\$108.00	Per Hour		
III	Repeater Installation Services		\$108.00	Per Hour		
JJJ	Mobile & Portable Radio Programming		\$90.00	Per Hour		

* Published Manufacturer's retail pricing (MSRP) will be provided upon reward.

Summary Cost Sheet: 2026 Police Department Vehicle Purchases

2026 Ford Police Interceptor: Road Patrol (8 marked), Administration (2 unmarked), and Traffic (1 unmarked)

Assignment	Item Description	Cost per Vehicle	Quantity	Extended Cost	Purchasing Policy
Road Patrol	2026 Ford Police Interceptor Utility K8A	\$ 43,961.22	8	\$ 351,689.76	Bradford County Sheriff's Contract BCSO 22-27-1.0
Road Patrol	Shyft Group Upfit Services dba Strobes-R-Us: (Light Package, Equipt, etc.): Road Patrol Vehicles	\$ 17,422.99	8	\$ 139,383.92	Contract between TOJ and Shyft based upon BSO 23004AP
Road Patrol	Graphic Design Int'l: Graphics	\$ 930.00	8	\$ 7,440.00	3 Quotes
Traffic	2026 Ford Police Interceptor Utility K8A	\$ 43,961.22	1	\$ 43,961.22	Bradford County Sheriff's Contract BCSO 22-27-1.0
Traffic	Shyft Group Upfit Services dba Strobes-R-Us: (Light Package, Equipt, etc.): Traffic Vehicle (Slicktop)	\$ 15,395.08	1	\$ 15,395.08	Contract between TOJ and Shyft based upon BSO 23004AP
Traffic	Graphic Design Int'l: Graphics	\$ -	1	\$ -	N/A
Administration	2026 Ford Police Interceptor Utility K8A, includes Admin pkg	\$ 44,161.47	2	\$ 88,322.94	Bradford County Sheriff's Contract BCSO 22-27-1.0
Administration	Shyft Group Upfit Services dba Strobes-R-Us: (Light Package, Equipt, etc.): Admin Vehicle	\$ 7,387.26	2	\$ 14,774.52	Contract between TOJ and Shyft based upon BSO 23004AP
Administration	Graphic Design Int'l: Graphics	\$ -	2	\$ -	N/A
All	Communications International: Radio Removal/Reinstall	\$ 926.43	11	\$ 10,190.73	Washington County School Board, Contract 22-150
All	All Florida Tinting: Window Tint	\$ 265.00	11	\$ 2,915.00	Total below threshold.
All	Stop Stick Ltd: Tire Deflation Devices inc Shipping	\$ 599.07	11	\$ 6,589.72	Total below threshold.
All	Registration and Title, Confidential Tag	\$ 130.00	11	\$ 1,430.00	Total below threshold.
TOTAL				\$ 682,092.89	



▪ Since 1916 ▪

Jupiter Police Department

Prepared for:

Jupiter Police Department
Vinnie Curcio
1288@jupiter.fl.us
561-741-2532

Road Patrol and Traffic Vehicles

Contract Holder

Duval Ford
Jared Davis
(Work) 904-381-6595
jared.davis@duvalmotor.com
405 Lane Ave N
Jacksonville, FL 32254

REV: 10/1/2025

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	BCSO Contract Price		
Labor Hours. \$90/ Hr	Parts Quantity	2026 K8A	2026 Ford Police Interceptor Utility	\$ 47,094.00	\$ 41,131.05	
		OEM freight	Factory Destination	\$ 1,695.00	\$ 1,722.97	
		UM	Agate Black Metallic	\$ -	\$ -	
		9W	Police seat black, front cloth, rear vinyl	\$ -	\$ -	
		99W.44	3.3L Hybrid/10-spd auto	\$ -	\$ -	
		51R	Driver side spotlight	\$ 376.00	\$ 382.20	
		500A	PIU Standard Equipment	\$ -	\$ -	
			Options now standard--55F, 43D, 76R, 68B, 47A, 55B, 60A, 86T, 17A			
		Discount	Government Concession reflected in Base Vehicle Price			
		Ceiling Markup	Primary Awardee Ceiling Markup	1.65%		
		Discount	Discount off invoice reflected in Base Vehicle Price	\$ (3,440.00)		
			Ceiling Percentage Markup: Lighting	20%		
			Ceiling Percentage Markup: Accessories	29%		
			Final Delivery			
			Labor	Total Labor Hours for installation of parts	\$ -	\$ -
			Freight	Freight on Parts	\$ -	\$ -
		276	33458	Destination & Fuel to end user zip code (calculated from 32210 to EU zip Code)	\$ 2.00	\$ 552.00
	Tag	New FL Tag (City) incl FedEx processing and handling	\$ 173.00	\$ 173.00		
	Warranty	Extended Warranty excluded	\$ -	\$ -		
			\$ -	\$ -		
	NOTE					
UNIT COST				\$ 43,961.22		
TOTAL QUANTITY		1	TOTAL PURCHASE	\$ 43,961.22		

Section One: VEHICLE

Section 4: FINAL DELIVERY



▪ Since 1916 ▪

Jupiter Police Department

Prepared for:

Jupiter Police Department
Vinnie Curcio
1288@jupiter.fl.us
561-741-2532

Admin Vehicle

Contract Holder

Duval Ford
Jared Davis
(Work) 904-381-6595
jared.davis@duvalmotor.com
405 Lane Ave N
Jacksonville, FL 32254

REV: 10/1/2025

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

BCSO Contract Price

\$90/ Hr

Labor Hours.

0

Parts Quantity

Section One: VEHICLE

Sec

Section 4: FINAL DELIVERY

2026 K8A	2026 Ford Police Interceptor Utility	\$ 47,094.00	\$ 41,131.05
OEM freight	Factory Destination	\$ 1,695.00	\$ 1,722.97
M7	Carbonized Gray exterior	\$ -	\$ -
9W	Police seat black, front and rear cloth	\$ -	\$ -
99W.44	3.3L Hybrid/10-spd auto	\$ -	\$ -
16D	Badge delete	\$ -	\$ -
65U	Police Upgrade Package, to incl	\$ 573.00	\$ 582.45
	• 1st and 2nd Row Carpet Floor Covering • Cloth Seats – Rear • Center Floor Console less shifter (Maintains Column Shifter) • Includes Console and Top Plate with 2 cup holders • Floor Mats, front and rear (carpeted) • 18" Aluminum Wheel • Selectable Sport Mode • High Series Headlamp with LED Corner Warning Lights • Includes SYNC Phoenix ®		
500A	PIU Standard Equipment	\$ -	\$ -
	Options now standard--55F, 43D, 76R, 68B, 47A, 55B, 60A, 86T, 17A		
Discount	Government Concession reflected in Base Vehicle Price		
Ceiling Markup	Primary Awardee Ceiling Markup	1.65%	
Discount	Discount off invoice reflected in Base Vehicle Price	\$ (3,440.00)	
	Ceiling Percentage Markup: Lighting	20%	
	Ceiling Percentage Markup: Accessories	29%	
	Final Delivery		
Labor	Total Labor Hours for installation of parts	\$ -	\$ -
Freight	Freight on Parts	\$ -	\$ -
276 33458	Destination & Fuel to end user zip code (calculated from 32210 to EU zip Code)	\$ 2.00	\$ 552.00
Tag	New FL Tag (City) incl FedEx processing and handling	\$ 173.00	\$ 173.00
Warranty	Extended Warranty excluded	\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
NOTE			

UNIT COST

\$ 44,161.47

TOTAL QUANTITY

1

TOTAL PURCHASE

\$ 44,161.47

Additional Options for Consideration

QTY	CODE	Description	PRICE	VISUAL
0	LED PKG 9	PIU UPGRADE INTERIOR LIGHT PACKAGE A: (2) WHELEN: Vertex [VTX9"] Location: In headlight B: (2) WHELEN: Micron [MCRNT"] (single color only) Location: In grill C: (2) WHELEN: Vertex [VTX9"] Location: In taillight D: (2) WHELEN: ION [I2"] Location: Inside rear quarter glass E: (1) WHELEN: Speaker[SA315] and Mount [SAK75P] F: WHELEN: Core C399, CCTL6, Scanport [C399SP] G: WHELEN: Front [BSFW508-"] and rear [ITRAYW8-"] inner edge	\$ 6,450.00	 
0	TINTA	Window Film, Dealer Installed. Llumar Brand with Windshield Strip	\$ 406.00	DIO

STANDARD EQUIPMENT PER FORD MOTOR COMPANY ORDER GUIDE 10/1/2025

K8A SE 1	MECHANICAL • Axle Ratio – 3.73 (AWD) • Brakes – 4-Wheel Heavy-Duty Disc w/H.D. Front and Rear Calipers • Class III Trailer Hitch Receiver with 5,000 lbs. towing capacity and (2) recovery hooks Note: Includes Class III Trailer Tow Lighting Package • Column Shifter • DC/DC converter – 220-Amp (in lieu of alternator) • Drivetrain – All-Wheel-Drive • Electric Power-Assist Steering (EPAS) – Heavy-Duty • Engine – 3.3L V6 Direct-Injection Hybrid Engine System • Engine Hour Idle Meter • Engine Hour Meter • Engine Oil Cooler • Fuel Tank – 19-gallons • H8 AGM Battery (850CCA/92-amp) • Lithium-Ion Battery Pack • Manual Police Pursuit Mode (Steering Wheel Switch Execution) • Suspension – independent front & rear • Transmission – 10-speed automatic • Transmission Oil Cooler
K8A SE 2	EXTERIOR • Antenna, Roof-mounted • Cladding – Lower bodyside cladding (MIC) • Door Handles – Black (MIC) • Exhaust, True Dual (down-turned) • Daytime Running Lamps – Configurable ON/OFF through instrument cluster Note: Select option (942) if desire is to have Daytime Running Lamps permanently on (cannot be turned off or reprogrammed) • Door-Lock Cylinders (Front Driver / Passenger / Liftgate) • Glass – 2nd Row, Rear Quarter and Liftgate Privacy Glass • Grille – Black (MIC) • Headlamps – Automatic, LED Low-and-High-Beam Note: Includes Front Headlamp / Police Interceptor Housing (with LED wig-wag feature) — Pre-drilled hole for side marker police use, does not include LED strobe, but includes LED wig-wag functionality (eliminates need to drill housing assemblies and provides LED wig-wag feature) — Pre-molded side warning LED holes with standard sealed capability (does not include LED installed lights) — Wig-wag default is traditional ping-pong pattern; can be programmed to triple-burst pattern or ping-pong / triple-burst Note: Must be wired to vehicle's light controller to enable wig-wag functionality; recommend Ready for the Road Package (67H) or Ultimate Wiring Package (67U)
K8A SE 3	• Liftgate – Manual 1-Piece – Fixed Glass w/Door-Lock Cylinder • Mirrors – Black Caps (MIC), Dual Pwr/Heated/Manual Fold Back Mirror • Spare – Full size 18" Tire w/TPMS • Spoiler – Painted Black • Tail lamps – LED • Tail Lamp Prep Kit • Tires – 255/60R18 A/S BSW • Wheel-Lip Molding – Black (MIC) • Wheels – 18" x 8.0 painted black steel with polished stainless steel hub cover • Windshield – Acoustic Laminated
K8A SE 4	INTERIOR/COMFORT • Cargo Hooks in cargo area • Climate Control – Dual-Zone Electronic Automatic Temperature Control (DEATC) • Climate Control – Rear Aux A/C System • Dark Car • Door-Locks — Power — Rear-Door Handles and Locks Operable • Fixed Pedals (Driver Dead Pedal) • Floor – Flooring – Heavy-Duty Thermoplastic Elastomer • Glove Box – Locking/non-illuminated • Grab Handles – (1 – Front-passenger side, 2-Rear) • Heated Sanitization Solution • Liftgate Release Switch located in overhead console (45 second timeout feature) • Lighting — Overhead Console — Red/White Task Lighting in Overhead Console • Mirror – Day/night Rear View • Particulate Air Filter • Powerpoints – (2) USB A+C Type Ports

K8A SE 5	Rear-door closeout panels • Rear-window Defrost • Scuff Plates – Front & Rear • Seats — 1st Row Police Grade Cloth Trim, Dual Front Buckets with reduced bolsters — 1st Row – Driver 6-way Power track (fore/aft. Up/down, tilt with manual recline, 2-way power lumbar) — 1st Row – Passenger 8 Power -way Power track with 2-way power recline and 2-way power lumbar — Built-in steel intrusion plates in both driver/passenger seatbacks — 2nd Row Vinyl, 35/30/35 Split Bench Seat (manual fold-flat, no tumble) – fixed seat track • Red and White Dome Lamp in Cargo Area • Speed (Cruise) Control • Speedometer – New LCD 12.3» Display Calibrated (includes digital readout) • Steering Wheel – Manual / Tilt / Telescoping, Urethane wheel finish w/Silver Painted Bezels with Speed Controls and 4 user – configurable latching switches • Sun visors, color-keyed, non-illuminated • Universal Top Tray – Center of I/P for mounting aftermarket equipment • Windows, Power, 1-touch Up/Down Front Driver/Passenger-Side with disable feature
K8A SE 6	SAFETY/SECURITY • AdvanceTrac® w/RSC® (Roll Stability Control®) • Airbags, dual-stage driver & front-passenger, side seat, passenger-side knee, Roll Curtain Airbags and Safety Canopy® • Anti-Lock Brakes (ABS) with Traction Control • BLIS® – Blind Spot Monitoring with Cross-traffic Alert • Brakes – Police calibrated high-performance regenerative braking system • Belt-Minder® (Front Driver / Passenger) • Rear Cross Traffic Brake Assist Note: Includes unique one-touch temporary disable switch for Law Enforcement use • Child-Safety Locks (capped; set to “on”) • Individual Tire Pressure Monitoring System (TPMS) • LATCH (Lower Anchors and Tethers for Children) system on rear outboard seat locations • Police Perimeter Alert detects motion in an approximately 270-degree radius on sides and back of vehicle; if movement is determined to be a threat, chime will sound at level I. Doors will lock and windows will automatically go up at level II. Includes visual display in instrument cluster with tracking • Pre-Collision Mitigation system Note: Includes unique one-touch temporary disable switch for Law Enforcement use
K8A SE 7	• Rearview Camera viewable on 8” Center Stack Screen • 1/4 Scale Rear Camera Display (Available) • Seat Belts, Pretensioner/Energy-Management System w/adjustable height in 1st Row • SOS Post-Crash Alert System™



Strobes-R-Us
2681 Hammondville Rd
Pompano Beach, FL 33069
Tel 954-946-9955

Official Quote

CUSTOMER		QUOTE			
Sold To: Jupiter Police Department 196 Military Trail Jupiter, FL 33458 Ship To: Jupiter Police Department 3131 Washington Street Jupiter, FL 33458 USA		Quote No: 2991 Ordered By: Cust PO No: FOB: Terms: Net 45	Date: 9/26/2025 Phone: 561-741-2232 Rel No: 2026 PI UTILITY PATROL Ship Via:		
Part	Description/Note	Quantity	Unit	Unit Price	Extended Price
Jupiter -001436	RUN RADIO SEPERATION CABLE AND MOUNT AXON TRIGGER MODULE IF PROVIDED BY CUSTOMER				
	1082-AR - NEW STYLE 1082AR BLAC RAC GUN LOCK ** INCREASED SECURITY LOCK **ONLY WORKS ON AR/M4/COLT WEAPONS COMPATIBLE AR15 WITH SLIGHTLY SMALLER RETENTION POST. INCREASED SECURITY LOCK.	1		\$573.75	\$573.75
	16518177 - STANDARD STROBESRUS MAIN VEHICLE WIRING HARNESS USED WITH BUMPER LIGHTING HARNESS 16518178 AND SPEAKER HARNESS 16518180	1		\$185.82	\$185.82
	16518178 - STANDARD STROBESRUS ADDON HARNESS TO WIRE PUSH BUMPER LIGHTS. 8 CONDUCTOR. USED WITH MAIN HARNESS 16518177 AND SPEAKER HARNESS 16518180	1		\$23.90	\$23.90
	16518180 - STANDARD STROBESRUS ADDON HARNESS TO WIRE 2 SPEAKERS. 4 CONDUCTOR. USED WITH MAIN HARNESS 16518177 AND BUMPER HARNESS 16518178	1		\$13.90	\$13.90
	183-0008-80 - CIRCUIT BREAKER, 80 AMP THERMAL WITH MANUAL RESET, SURFACE MOUNT	1		\$66.89	\$66.89
	25019 - BLACRAC VERTICAL ADJUSTABLE CHANNEL TO MOUNT 1080E	1		\$44.20	\$44.20
	36-2125 - 2020 PUSH BUMPER ELITE, INTERCEPTOR UTILITY 2020+, FORD	1		\$560.63	\$560.63
	36-2125PB - PIT BAR ADDON FOR WESTIN ELITE PUSH BUMPER FOR 2020 FORD UTILITY INTERCEPTOR SUV	1		\$510.94	\$510.94
	36-6005W4 - ELITE 23.5" 4 LIGHT CHANNEL, PUSH BUMPER LIGHT CHANNEL 23.5 INCH WHELEN, 4 HOLE, ALL	1		\$52.50	\$52.50
	BU-353 - GPS ANTENNA WITH USB ROUND BLACK	1		\$54.95	\$54.95
	C-ARM-103 - ARMREST FOR TOP MOUNT, CONSOLE, LARGE PAD	1		\$126.75	\$126.75
	C-HDM-214 - 8.5" HEAVY DUTY TELESOPING POLE, SIDE MOUNT	1		\$123.50	\$123.50
	C-MD-112 - TILT/SWIVEL SLIDE MOTION ADAPTER	1		\$246.35	\$246.35
	C-PM-134-PC - BROTHER POCKETJET 8 PRINTER MOUNT FOR FORD INTERCEPTOR UTILITY	1		\$235.95	\$235.95
	C-USB-3 - USBC & USB TYPE A DUAL PORT CHARGER CHARGE ONLY PORTS	1		\$66.30	\$66.30
	C-VS-1012-INUT-2 - *COMES WITH REAR AC BRACKET AS STANDARD** VEHICLE SPECIFIC 22" ANGLED CONSOLE FOR 20202025 FORD INTERCEPTOR UTILITYIF YOU NEED EMPTY BRACKET INSTEAD OF HVAC ORDER CM0142481	1		\$435.50	\$435.50
	CEM16 - WCX 16 OUTPUT EXPANSION MODULE WECAN X	1		\$169.36	\$169.36
	CLBV2V - LTBARMOUNTED V2V SYNC MODULE	1		\$215.18	\$215.18
	CSC47UJINT20 - 2020 EXPLORER INTERCEPTOR UTILITY STEEL CARGO SECURITY COVER (FOR USE W/ PROGARD CARGO BARRIER ONLY)	1		\$500.25	\$500.25
	CUP2-1001 - 4" SELFADJUSTING DOUBLE CUP HOLDER. OCUPIES 4" OF EQUIP BRACKET SPACE WITH A DEPTH OF 3"	1		\$45.50	\$45.50
	DPCP47UJINT20 - BLACK ABS, DOOR PANEL COVER PLATES (SET)	1		\$38.25	\$38.25
	DS-DA-602 - RUGGED COMMUNICATIONS HUB	1		\$165.10	\$165.10
	Install Contract Labor Rate @ \$69-per hour	50		\$69.00	\$3,450.00
	LB3692-003 - POWER CABLE FOR BROTHER PENTAX PRINTER	1		\$31.00	\$31.00
	M84434RW - 6.50" 24 LED RED/WHITE DOME LI	1		\$67.92	\$67.92
	MMSU-1 - MAGNETIC MIC SINGLE UNIT COMPLETE.	2		\$39.95	\$79.90
	PA1580-1745 - THE LIND PA15801745 DC/DC POWER ADAPTER IS DESIGNED TO POWER YOUR PANASONICCOMPATIBLE TOUGHBOOK AND TO CHARGE ITS INTERNAL BATTERY FROM AN 1116 VDC POWER SOURCE. THE ADAPTER SUPPLIES CURRENT AND VOLTAGE LEVELS AS REQUIRED BY THE TOUGHBOOK. 1116 V	1		\$162.79	\$162.79
	PJ-822 - BROTHER PENTEX POCKETJET 8 PRINTER 200 DPI	1		\$435.00	\$435.00
	PRPSP4714UJINT20A - 2020 EXPLORER INTERCEPTOR UTILITY POLY CENTER SLIDER WINDOW WITH EXPANDED METAL INSERT	1		\$924.00	\$924.00
	S4702UJINT20OSB - 2020 EXPLORER INTERCEPTOR UTILITY STANDARD TRANSPORT SEAT W/ POLY WINDOW CARGO BARRIER, AND OUTBOARD SEAT BELTS	1		\$1,682.25	\$1,682.25
	SPKR-CORECAB - IN CAB SPEAKER FOR VOICE TONES FOR WHELEN CORE SIRENS DTM TONES.	1		\$65.00	\$65.00
	SRUS-ERUN-RBW - 60 INCH ELITE RUNNER LIGHT, TRIPLE COLOR CAN BE PROGRAMMED FOR R/B-W, OR R/W-W, OR B/W-W ALL HAVE WHITE OVERRIDE	1		\$380.00	\$380.00
	SRUS-ERUN-RBW - 60 INCH ELITE RUNNER LIGHT, TRIPLE COLOR CAN BE PROGRAMMED FOR R/B-W, OR R/W-W, OR B/W-W ALL HAVE WHITE OVERRIDE	1		\$380.00	\$380.00
	SRUS-L-3 - "L" BRACKET FOR ARROW STICK 3"	2		\$11.75	\$23.50
	SRUS-L-4 - "L" BRACKET FOR ARROW STICK 4"	1		\$11.75	\$11.75
	SRUS-MZL - STROBESRUS TIMER FOR INSIDE VEHICLE CONSOLE	1		\$138.05	\$138.05



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Official Quote

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Part	Description/Note	Quantity	Unit	Unit Price	Extended Price
	SRUS-TRIOBUMPER - WHELEN BRAND BUMPER LIGHTING KIT CONSISTING OF 6 TRIO IONS RED/BLUE/WHITE A PLUG N PLAY HARNESS WITH WATERPROOF QUICK DISCONNECTS AND A 25' MAIN HARNESS THAT PLUGS INTO THE CORE C399 SIREN.	1		\$618.00	\$618.00
	SRUSCARGOEXP - .063" 5052 ALUMINUM 48" X 96" BRACKET (15 PARTS PER 1 SHEET)	1		\$19.75	\$19.75
	TIONBKT2 - ION T SERIES HORIZONTAL LICENSE PLATE BKT	1		\$29.00	\$29.00
	TLI2J - ION T SERIES LINEAR DUO R/B	1		\$115.42	\$115.42
	TLI2J - ION T SERIES LINEAR DUO R/B	1		\$115.42	\$115.42
	TLI2J - ION T SERIES LINEAR DUO R/B	2		\$115.42	\$230.84
	USB-16 - BELKIN USB 2.0 16' CABLE FOR PRINTER OR MODEM USB B SQUARE END. NOT FOR PENTAX BROTHER PRINTER	1		\$29.95	\$29.95
	UT-1006 - UNIVERSAL RUGGED CRADLE FOR APPROXIMATELY 11"14" COMPUTING DEVICES. THIS KIT INCLUDES BOTH TALL AND SHORT FINGERS IN ORDER TO BE COMPATIBLE WITH ALL LAPTOP SIZES	1		\$242.30	\$242.30
	VTX9J - NEW MULTI FUNCTION VERTEX SUPERLED SPLIT RED AND BLUE	1		\$87.00	\$87.00
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	VTX9J - NEW MULTI FUNCTION VERTEX SUPERLED SPLIT RED AND BLUE	1		\$87.00	\$87.00
	VTX9J - NEW MULTI FUNCTION VERTEX SUPERLED SPLIT RED AND BLUE	1		\$87.00	\$87.00
	WB47NPUINT20 - 2020 EXPLORER INTERCEPTOR UTILITY PAIR, STEEL WINDOW BARS (FOR USE WITH O.E.M. DOOR PANELS ONLY)	1		\$247.50	\$247.50
	WSP-54-EB2-STT-DSP - Custom Whelen Safety Package Includes 54" Duo Legacy EB2 Lightbar with STT, 2 speakers, 2 speaker brackets, Core C399 siren amp, Touchpad Controller, OBD2 Signal Harness, Dual tone Siren Amp	1		\$2,728.75	\$2,728.75
	WX2230F-DUO-RB/A - 6 POD WECAN X STRAIGHT STICK. 32" LONG PRIMARY ARE 3RED AND 3BLUE SECONDARY AMBER WECAN X AND MUST BE CONNECTED TO CORE SIREN SYSTEM	1		\$411.43	\$411.43
				Total	\$17,422.99
				Grand Total	\$17,422.99

Notes

Vehicle Information

Caged Patrol Car, 2026. FORD. UTILITY. Red / Blue, Return seats to customer,

PDI

Subcontract

Control Systems and Sirens

Packages

Custom Whelen Safety Package Includes 54" Duo Legacy EB2 Lightbar with STT, 2 speakers, 2 speaker brackets, Core C399 siren amp, Touchpad Controller, OBD2 Signal Harness, Dual tone Siren Amp,

Package Components

EB2-STT-RB - 55" WECAN-X DUO LEGACY BAR. FRT IS 1/.
STPKT105 - Strap Kit Police Interceptor Utility /.

C399 - Core Siren

CCTL7 - 21 & Slide Touchpad

SA315P - 2 Speakers
SAK75D - SA315 SPEAKER BRACKET DRIVER SIDE 2025 UT.
SAK75P - SA315 SPEAKER BRACKET DRIVER SIDE 2025 UT.

CEXAMP - Dual Tone Amp
C399SP - SCANPORT INSTALL KIT FOR C399. SEE VEH OU.

Paid Options for Packages



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Ship To: Jupiter Police Department 3131 Washington Street Jupiter, FL 33458 USA		Ordered By:	Phone: 561-741-2232
		Cust PO No:	Rel No: 2026 PI UTILITY PATROL
		FOB:	Ship Via:
		Terms: Net 45	
CLBV2V - Built In Module Only Works on Legacy Bar, CEM16 - WCX 16 OUTPUT EXPANSION MODULE WECAN X, 1 (Expansion Module Quantity)			
SPKR-CORECAB - Speaker mounts inside console			
HHS Sirens			
Manual Sirens			
Speakers			
Howler			
Power Distribution			
183-0008-80 - CIRCUIT BREAKER, 80 AMP THERMAL WITH MANUAL RESET, SURFACE MOUNT, SRUS-L-4 - "L" bracket for Tahoe and Explorer,			
SRUS-MZL - STROBESRUS TIMER FOR INSIDE VEHICLE CONSOLE			
16518177 - SRUS MAIN VEHICLE HARNESS 16518180 - SRUS ADDON SPEAKER WIRING HARNESS 16518178 - SRUS ADD-ON FRONT LIGHTING HARNESS PA1580-1745 - The Lind PA1580-1745 DC/DC Pwr Adapt.			
Mounting			
SRUSCARGOEXP - .063" 5052 ALUMINUM 48" X 96" BR.			
Anti-Theft			
Lightbar / Inner Edge / Outer Edge			
Bumper / Bumper Lights			
36-2125 - 2020 Push Bumper Elite, Interceptor Uti.			
SRUS-TRIOBUMPER - WHELEN BRAND BUMPER LIGHTING KIT 36-2125PB - WESTIN PIT BAR ELITE UTILITY INTERCEPT.			
Front Lighting			
VTX9J - NEW MULTI FUNCTION VERTEX SUPER-LED SPLIT. VTX9J - NEW MULTI FUNCTION VERTEX SUPER-LED SPLIT.			
Side Lighting and Mirrors			
SRUS-ERUN-RBW - 60 INCH ELITE RUNNER LIGHT,PROGRAM. SRUS-ERUN-RBW - 60 INCH ELITE RUNNER LIGHT,PROGRAM.			
Rear Lighting			
WX2230F-DUO-RB/A - WECAN X 6 POD STICK RRR/BBB WE. SRUS-L-3 - MEDIUM 3" L BRACKET PAIR, TLI2J - ION T-SERIES LINEAR DUO R/B. TLI2J - ION T-SERIES LINEAR DUO R/B. TIONBKT2 - ION T-SERIES HORIZONTAL LICENSE PLATE BK. VTX9J - NEW MULTI FUNCTION VERTEX SUPER-LED SPLIT. VTX9J - NEW MULTI FUNCTION VERTEX SUPER-LED SPLIT.			



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Ship To: Jupiter Police Department 3131 Washington Street Jupiter, FL 33458 USA		Ordered By:	Phone: 561-741-2232
		Cust PO No:	Rel No: 2026 PI UTILITY PATROL
		FOB:	Ship Via:
		Terms: Net 45	
Topper Lighting			
Arges Fender Searchlight			
White Lights			
Interior Lights			
M84434RW - 6.50" 24 LED Red/White Dome Light maxima			
Center Console			
C-VS-1012-INUT-2 - *COMES w RR AC BRACKET AS STAND. C-ARM-103 - Armrest for top mount, console, large. CUP2-1001 - NOT FOR VSX CONSOLE Dual Internal Cons. C-PM-134-PC - BROTHER POCKETJET 8 PRINTER MOUNT FO. PJ-822 - PENTAX POCKET JET 8 STANDARD RESOLUTION PRINTER,			
LB3692-003 - PENTAX POWER CABLE 2 (MMSU-1 - MAGNETIC MIC SINGLE UNIT COMPLETE) C-USB-3 - USB-C & USB Type A Dual Port Charger charge only ports, C-EB40-CCS-1P - HAVIS FACE PLATE FOR WHELEN CENCOM. C-EB30-CH7-1P - Equip bracket 3" Fits: M/A-COM CH-. C-FP-2 - 2" Filler Plate. C-FP-3 - 3" Filler Plate.			
Computer Mount			
C-MD-112 - Tilt/swivel slide motion adapter. C-HDM-214 - 8.5" Heavy Duty Telescoping Pole, side. UT-1006 - Universal Rugged Cradle, 11"-14" Comput.			
Half Cage			
Full Cage or Rear Barrier			
PRPSP4714UINT20A - 2020-24 EXPLORER INTERCEPTOR Ut. S4702UINT20OSB - Interceptor 2020-2025 Charcoal Gr. WB47NPUINT20 - 2020-24 EXPLORER INTERCEPTOR Util P. DPCP47UINT20 - Black ABS, Door Panel Cover Plates.			
Rear Cargo Area			
Lock Box			
Cargo Security Tray			
CSC47UINT20 - 2020-24 EXPLORER INTERCEPTOR UTILIT.			
Front Compartment			
1082-AR - NEW STYLE 1082-AR BLAC RAC GUN LOCK ** I. 25019 - BLACK "T" CHANNEL TO MOUNT BLAC-RAC LOCK HEAD,			
Rear Compartment			
Gun Lock Timer			
Inverter / Flashlight / Extinguisher			10



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K9 Vehicle Options

Jail Van

Shoreline Kussmaul / Charger

Pickup Truck Accessories

Customer Provided Parts

RADIO SEPERATION CABLE AND AXON TRIGGER MODULE.

Additional Options

TLI2J - ION T SERIES LINEAR DUO R/B.
2 (Quantity)
DS-DA-602 - RUGGED COMMUNICATIONS HUB.
1 (Quantity)
USB-16 - BELKIN USB 2.0 16' CABLE FOR PRINTE.
1 (Quantity)
BU-353 - GPS ANTENNA WITH USB ROUND BLACK.
1 (Quantity)
36-6005W4 - ELITE 23.5" 4 LIGHT CHANNEL, PUSH.
1 (Quantity)
3 (Hrs)

END OF BUILD

50 (Total Installation Hours)

PRICES PER BSO CONTRACT # 23004AP

THIS QUOTE IS FOR (1) 2026 PI UTILITY PATROL VEHICLE

RUN RADIO SEPERATION CABLE AND MOUNT AXON TRIGGER MODULE IF PROVIDED BY CUSTOMER



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Official Quote

CUSTOMER		QUOTE			
Sold To: Jupiter Police Department 196 Military Trail Jupiter, FL 33458 Ship To: Jupiter Police Department 3131 Washington Street Jupiter, FL 33458 USA		Quote No: 3165 Ordered By: Cust PO No: FOB: Terms: Net 45	Date: 9/30/2025 Phone: 561-741-2232 Rel No: 2026 PI UTILITY SLICKTOP X 1 Ship Via:		
Part	Description/Note	Quantity	Unit	Unit Price	Extended Price
Jupiter -001487	RUN RADIO SEPERATION CABLE AND MOUNT AXON TRIGGER MODULE IF PROVIDED BY CUSTOMER				
	1082-AR - NEW STYLE 1082AR BLAC RAC GUN LOCK ** INCREASED SECURITY LOCK **ONLY WORKS ON AR/M4/COLT WEAPONS COMPATIBLE AR15 WITH SLIGHTLY SMALLER RETENTION POST. INCREASED SECURITY LOCK.	1		\$573.75	\$573.75
	16518177 - STANDARD STROBESRUS MAIN VEHICLE WIRING HARNESS USED WITH BUMPER LIGHTING HARNESS 16518178 AND SPEAKER HARNESS 16518180	1		\$185.82	\$185.82
	16518178 - STANDARD STROBESRUS ADDON HARNESS TO WIRE PUSH BUMPER LIGHTS. 8 CONDUCTOR. USED WITH MAIN HARNESS 16518177 AND SPEAKER HARNESS 16518180	1		\$23.90	\$23.90
	16518180 - STANDARD STROBESRUS ADDON HARNESS TO WIRE 2 SPEAKERS. 4 CONDUCTOR. USED WITH MAIN HARNESS 16518177 AND BUMPER HARNESS 16518178	1		\$13.90	\$13.90
	183-0008-80 - CIRCUIT BREAKER, 80 AMP THERMAL WITH MANUAL RESET, SURFACE MOUNT	1		\$66.89	\$66.89
	25019 - BLACRAC VERTICAL ADJUSTABLE CHANNEL TO MOUNT 1080E	1		\$44.20	\$44.20
	BU-353 - GPS ANTENNA WITH USB ROUND BLACK	1		\$54.95	\$54.95
	C-ARM-103 - ARMREST FOR TOP MOUNT, CONSOLE, LARGE PAD	1		\$126.75	\$126.75
	C-HDM-214 - 8.5" HEAVY DUTY TELESOPING POLE, SIDE MOUNT	1		\$123.50	\$123.50
	C-MD-112 - TILT/SWIVEL SLIDE MOTION ADAPTER	1		\$246.35	\$246.35
	C-PM-134-PC - BROTHER POCKETJET 8 PRINTER MOUNT FOR FORD INTERCEPTOR UTILITY	1		\$235.95	\$235.95
	C-USB-3 - USBC & USB TYPE A DUAL PORT CHARGER CHARGE ONLY PORTS	1		\$66.30	\$66.30
	C-VS-1012-INUT-2 - *COMES WITH REAR AC BRACKET AS STANDARD** VEHICLE SPECIFIC 22" ANGLED CONSOLE FOR 20202025 FORD INTERCEPTOR UTILITYIF YOU NEED EMPTY BRACKET INSTEAD OF HVAC ORDER CM0142481	1		\$435.50	\$435.50
	CEM16 - WCX 16 OUTPUT EXPANSION MODULE WECAN X	1		\$169.36	\$169.36
	CSC47UINT20 - 2020 EXPLORER INTERCEPTOR UTILITY STEEL CARGO SECURITY COVER (FOR USE W/ PROGARD CARGO BARRIER ONLY)	1		\$500.25	\$500.25
	CUP2-1001 - 4" SELFADJUSTING DOUBLE CUP HOLDER. OCUPIES 4" OF EQUIP BRACKET SPACE WITH A DEPTH OF 3"	1		\$45.50	\$45.50
	CV2V - WECAN X VEHICLE-TO-VEHICLE SYNCH MODULE	1		\$215.18	\$215.18
	DPCP47UINT20 - BLACK ABS, DOOR PANEL COVER PLATES (SET)	1		\$38.25	\$38.25
	DS-DA-602 - RUGGED COMMUNICATIONS HUB	1		\$165.10	\$165.10
	Install Contract Labor Rate @ \$69-per hour	45		\$69.00	\$3,105.00
	LB3692-003 - POWER CABLE FOR BROTHER PENTAX PRINTER	1		\$31.00	\$31.00
	M84434RW - 6.50" 24 LED RED/WHITE DOME LI	1		\$67.92	\$67.92
	MMSU-1 - MAGNETIC MIC SINGLE UNIT COMPLETE.	2		\$39.95	\$79.90
	PA1580-1745 - THE LIND PA15801745 DC/DC POWER ADAPTER IS DESIGNED TO POWER YOUR PANASONICCOMPATIBLE TOUGHBOOK AND TO CHARGE ITS INTERNAL BATTERY FROM AN 1116 VDC POWER SOURCE. THE ADAPTER SUPPLIES CURRENT AND VOLTAGE LEVELS AS REQUIRED BY THE TOUGHBOOK. 1116 V	1		\$162.79	\$162.79
	PJ-822 - BROTHER PENTEX POCKETJET 8 PRINTER 200 DPI	1		\$435.00	\$435.00
	PRPSP4714UINT20A - 2020 EXPLORER INTERCEPTOR UTILITY POLY CENTER SLIDER WINDOW WITH EXPANDED METAL INSERT	1		\$924.00	\$924.00
	PSBKT90 - SINGLE 90 DEG MT KIT FOR STRIP LT LIGHTHEAD	2		\$18.56	\$37.12
	PSJ02FCR - DUO RED/BLUE, CLEAR LENS 12" SLIMLITE LED SURFACE MOUNT	1		\$126.44	\$126.44
	PSJ02FCR - DUO RED/BLUE, CLEAR LENS 12" SLIMLITE LED SURFACE MOUNT	1		\$126.44	\$126.44
	S4702UINT20OSB - 2020 EXPLORER INTERCEPTOR UTILITY STANDARD TRANSPORT SEAT W/ POLY WINDOW CARGO BARRIER, AND OUTBOARD SEAT BELTS	1		\$1,682.25	\$1,682.25
	SPKR-CORECAB - IN CAB SPEAKER FOR VOICE TONES FOR WHELEN CORE SIRENS DTM TONES.	1		\$65.00	\$65.00
	SRUS-ERUN-RBW - 60 INCH ELITE RUNNER LIGHT, TRIPLE COLOR CAN BE PROGRAMMED FOR R/B-W, OR R/W-W, OR B/W-W ALL HAVE WHITE OVERRIDE	1		\$380.00	\$380.00
	SRUS-ERUN-RBW - 60 INCH ELITE RUNNER LIGHT, TRIPLE COLOR CAN BE PROGRAMMED FOR R/B-W, OR R/W-W, OR B/W-W ALL HAVE WHITE OVERRIDE	1		\$380.00	\$380.00
	SRUS-L-2 - "L" BRACKET FOR ARROW STICK 1 3/4"	2		\$11.75	\$23.50
	SRUS-L-4 - "L" BRACKET FOR ARROW STICK 4"	1		\$11.75	\$11.75
	SRUS-MZL - STROBESRUS TIMER FOR INSIDE VEHICLE CONSOLE	1		\$138.05	\$138.05



Strobes-R-Us
2681 Hammondville Rd
Pompano Beach, FL 33069
Tel 954-946-9955

Official Quote

CUSTOMER	QUOTE
Sold To: Jupiter Police Department 196 Military Trail Jupiter, FL 33458 Ship To: Jupiter Police Department 3131 Washington Street Jupiter, FL 33458 USA	Quote No: 3165 Ordered By: Cust PO No: FOB: Terms: Net 45 Date: 9/30/2025 Phone: 561-741-2232 Rel No: 2026 PI UTILITY SLICKTOP X 1 Ship Via:

Part	Description/Note	Quantity	Unit	Unit Price	Extended Price
	SRUSCARGOEXP - .063" 5052 ALUMINUM 48" X 96" BRACKET (15 PARTS PER 1 SHEET)	1		\$19.75	\$19.75
	TIONBKT2 - ION T SERIES HORIZONTAL LICENSE PLATE BKT	1		\$29.00	\$29.00
	TLI2J - ION T SERIES LINEAR DUO R/B	1		\$115.42	\$115.42
	TLI2J - ION T SERIES LINEAR DUO R/B	1		\$115.42	\$115.42
	USB-16 - BELKIN USB 2.0 16' CABLE FOR PRINTER OR MODEM USB B SQUARE END. NOT FOR PENTAX BROTHER PRINTER	1		\$29.95	\$29.95
	UT-1006 - UNIVERSAL RUGGED CRADLE FOR APPROXIMATELY 11"14" COMPUTING DEVICES. THIS KIT INCLUDES BOTH TALL AND SHORT FINGERS IN ORDER TO BE COMPATIBLE WITH ALL LAPTOP SIZES	1		\$242.30	\$242.30
	VTX9J - NEW MULTI FUNCTION VERTEX SUPERLED SPLIT RED AND BLUE	1		\$87.00	\$87.00
	VTX9J - NEW MULTI FUNCTION VERTEX SUPERLED SPLIT RED AND BLUE	1		\$87.00	\$87.00
	VTX9J - NEW MULTI FUNCTION VERTEX SUPERLED SPLIT RED AND BLUE	1		\$87.00	\$87.00
	VTX9J - NEW MULTI FUNCTION VERTEX SUPERLED SPLIT RED AND BLUE	1		\$87.00	\$87.00
	WB47NPUINT20 - 2020 EXPLORER INTERCEPTOR UTILITY PAIR, STEEL WINDOW BARS (FOR USE WITH O.E.M. DOOR PANELS ONLY)	1		\$247.50	\$247.50
	WSP-WECANX-RRINNER-DSP - Custom Whelen Safety Package Includes Duo Wecan X Front window Inner Edge, Duo Wecan X Rear Window Inner Edge, 2 speakes, 2 speaker brackets, Core C399 siren amp, Touchpad Controller, OBD2 Signal Harness, Dual Tone Siren Amp	1		\$2,728.75	\$2,728.75
	WX2230F-DUO-RB/W - 6 POD WECAN X STRAIGHT STICK. 32" LONG PRIMARY IS RRR/BBB SECONDARY WHITE WECAN X AND MUST BE CONNECTED TO CORE SIREN SYSTEM	1		\$411.43	\$411.43
				Total	\$15,395.08
				Grand Total	\$15,395.08

Notes

Vehicle Information

Caged Patrol Car, 2026. FORD. UTILITY. Red / Blue, Return seats to customer,

PDI

Subcontract

Control Systems and Sirens

Packages

Custom Whelen Safety Package Includes Duo Wecan X Front window Inner Edge, Duo Wecan X Rear Window Inner Edge, 2 speakes, 2 speaker brackets, Core C399 siren amp, Touchpad Controller, OBD2 Signal Harness, Dual Tone Siren Amp,

Package Components

EB2-STT-RB - 55" WECAN-X DUO LEGACY BAR. FRT IS 1/.
STPKT105 - Strap Kit Police Interceptor Utility /.
SAK75D - SA315 SPEAKER BRACKET DRIVER SIDE 2025 UT.
SAK75P - SA315 SPEAKER BRACKET DRIVER SIDE 2025 UT.
C399SP - SCANPORT INSTALL KIT FOR C399. SEE VEH OU.
BSFW50Z-WCX-RB-W - WECAN X FRT INR EDGE DUO 20-21.
BS50Z-WCX-RB/A - DUO 2020-2025 UTILITY 10 LAMP REA.

C399 - Core Siren

CCTL7 - 21 & Slide Touchpad

SA315P - 2 Speakers
SAK75D - SA315 SPEAKER BRACKET DRIVER SIDE 2025 UT.
SAK75P - SA315 SPEAKER BRACKET DRIVER SIDE 2025 UT.



Strobes-R-Us
2681 Hammondville Rd
Pompano Beach, FL 33069
Tel 954-946-9955

Official Quote

CUSTOMER		QUOTE	
Sold To: Jupiter Police Department 196 Military Trail Jupiter, FL 33458		Quote No: 3165	Date: 9/30/2025
Ship To: Jupiter Police Department 3131 Washington Street Jupiter, FL 33458 USA		Ordered By:	Phone: 561-741-2232
		Cust PO No:	Rel No: 2026 PI UTILITY SLICKTOP X 1
		FOB:	Ship Via:
		Terms: Net 45	
CEXAMP - Dual Tone Amp C399SP - SCANPORT INSTALL KIT FOR C399. SEE VEH OU.			
Paid Options for Packages			
CV2V - Universal Remote Mounted Module, CEM16 - WCX 16 OUTPUT EXPANSION MODULE WECAN X, 1 (Expansion Module Quantity)			
SPKR-CORECAB - Speaker mounts inside console			
HHS Sirens			
Manual Sirens			
Speakers			
Howler			
Power Distribution			
183-0008-80 - CIRCUIT BREAKER, 80 AMP THERMAL WITH MANUAL RESET, SURFACE MOUNT, SRUS-L-4 - "L" bracket for Tahoe and Explorer, SRUS-MZL - STROBESRUS TIMER FOR INSIDE VEHICLE CONSOLE 16518177 - SRUS MAIN VEHICLE HARNESS 16518180 - SRUS ADDON SPEAKER WIRING HARNESS 16518178 - SRUS ADD-ON FRONT LIGHTING HARNESS PA1580-1745 - The Lind PA1580-1745 DC/DC Pwr Adapt.			
Mounting			
SRUSCARGOEXP - .063" 5052 ALUMINUM 48" X 96" BR.			
Anti-Theft			
Lightbar / Inner Edge / Outer Edge			
Bumper / Bumper Lights			
Front Lighting			
VTX9J - NEW MULTI FUNCTION VERTEX SUPER-LED SPLIT. VTX9J - NEW MULTI FUNCTION VERTEX SUPER-LED SPLIT. WX2230F-DUO-RB/W - 6 POD WECAN X STRAIGHT STICK. 3. SRUS-L-2 - SHORT 1.75" L BRACKET PAIR,			
Side Lighting and Mirrors			
SRUS-ERUN-RBW - 60 INCH ELITE RUNNER LIGHT,PROGRAM. SRUS-ERUN-RBW - 60 INCH ELITE RUNNER LIGHT,PROGRAM. PSJ02FCR - DUO Red/BLU, Clear Lens 12" SLIM-LITE L. PSJ02FCR - DUO Red/BLU, Clear Lens 12" SLIM-LITE L. PSBKT90 - SINGLE 90 DEG MT KIT FOR STRIP LT LIGHTHEAD,			
Rear Lighting			
TLI2J - ION T-SERIES LINEAR DUO R/B. TLI2J - ION T-SERIES LINEAR DUO R/B. TIONBKT2 - ION T-SERIES HORIZONTAL LICENSE PLATE BK.			



Strobes-R-Us
2681 Hammondville Rd
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Official Quote

CUSTOMER		QUOTE	
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Ship To: Jupiter Police Department 3131 Washington Street Jupiter, FL 33458 USA		Ordered By:	Phone: 561-741-2232
		Cust PO No:	Rel No: 2026 PI UTILITY SLICKTOP X 1
		FOB:	Ship Via:
		Terms: Net 45	
VTX9J - NEW MULTI FUNCTION VERTEX SUPER-LED SPLIT. VTX9J - NEW MULTI FUNCTION VERTEX SUPER-LED SPLIT.			
Topper Lighting			
Arges Fender Searchlight			
White Lights			
Interior Lights			
M84434RW - 6.50" 24 LED Red/White Dome Light maxima			
Center Console			
C-VS-1012-INUT-2 - *COMES w RR AC BRACKET AS STAND. C-ARM-103 - Armrest for top mount, console, large. CUP2-1001 - NOT FOR VSX CONSOLE Dual Internal Cons. C-PM-134-PC - BROTHER POCKETJET 8 PRINTER MOUNT FO. PJ-822 - PENTAX POCKET JET 8 STANDARD RESOLUTION PRINTER,			
LB3692-003 - PENTAX POWER CABLE 2 (MMSU-1 - MAGNETIC MIC SINGLE UNIT COMPLETE) C-USB-3 - USB-C & USB Type A Dual Port Charger charge only ports, C-EB40-CCS-1P - HAVIS FACE PLATE FOR WHELEN CENCOM. C-EB30-CH7-1P - Equip bracket 3" Fits: M/A-COM CH-. C-FP-2 - 2" Filler Plate. C-FP-3 - 3" Filler Plate.			
Computer Mount			
C-MD-112 - Tilt/swivel slide motion adapter. C-HDM-214 - 8.5" Heavy Duty Telescoping Pole, side. UT-1006 - Universal Rugged Cradle, 11"-14" Comput.			
Half Cage			
Full Cage or Rear Barrier			
PRPSP4714UINT20A - 2020-24 EXPLORER INTERCEPTOR Ut. S4702UINT20OSB - Interceptor 2020-2025 Charcoal Gr. WB47NPUINT20 - 2020-24 EXPLORER INTERCEPTOR Util P. DPCP47UINT20 - Black ABS, Door Panel Cover Plates.			
Rear Cargo Area			
Lock Box			
Cargo Security Tray			
CSC47UINT20 - 2020-24 EXPLORER INTERCEPTOR UTILIT.			
Front Compartment			
1082-AR - NEW STYLE 1082-AR BLAC RAC GUN LOCK ** I. 25019 - BLACK "T" CHANNEL TO MOUNT BLAC-RAC LOCK HEAD,			
Rear Compartment			
Gun Lock Timer			

15



Strobes-R-Us
2681 Hammondville Rd
Pompano Beach, FL 33069
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Official Quote

CUSTOMER	QUOTE	
Sold To: Jupiter Police Department 196 Military Trail Jupiter, FL 33458	Quote No: 3165	Date: 9/30/2025
Ship To: Jupiter Police Department 3131 Washington Street Jupiter, FL 33458 USA	Ordered By:	Phone: 561-741-2232
	Cust PO No:	Rel No: 2026 PI UTILITY SLICKTOP X 1
	FOB:	Ship Via:
	Terms: Net 45	

Inverter / Flashlight / Extinguisher

K9 Vehicle Options

Jail Van

Shoreline Kussmaul / Charger

Pickup Truck Accessories

Customer Provided Parts

RADIO SEPERATION CABLE AND AXXON TRIGGER MODULE.

Additional Options

DS-DA-602 - RUGGED COMMUNICATIONS HUB.
1 (Quantity)
USB-16 - BELKIN USB 2.0 16' CABLE FOR PRINTE.
1 (Quantity)
BU-353 - GPS ANTENNA WITH USB ROUND BLACK.
1 (Quantity)
1 (Hrs)

END OF BUILD

45 (Total Installation Hours)

PRICES PER BSO CONTRACT # 23004AP

THIS QUOTE IS FOR (1) 2026 PI UTILITY SLICKTOP TRAFFIC VEHICLE

RUN RADIO SEPERATION CABLE AND MOUNT AXXON TRIGGER MODULE IF PROVIDED BY CUSTOMER



Strobes-R-Us
2681 Hammondville Rd
Pompano Beach, FL 33069
Tel 954-946-9955

Official Quote

CUSTOMER	QUOTE
Sold To: Jupiter Police Department 196 Military Trail Jupiter, FL 33458 Ship To: Jupiter Police Department 3131 Washington Street Jupiter, FL 33458 USA	Quote No: 3006 Ordered By: Cust PO No: FOB: Terms: Net 45 Date: 9/26/2025 Phone: 561-741-2232 Rel No: 2026 EXPLORER ADMIN X 1 Ship Via:

Part	Description/Note	Quantity	Unit	Unit Price	Extended Price
Jupiter -001440	1 XHHS3200 HH SIREN/LIGHT CONTROLLER 1 X SA315P SPEAKER WITH SAK66D 1 X COMMANDERPLUS6-3R3B IN FRONT GRILL WITH L-BRKTS**SMOKED** 1 X I-E UPPER FRONT WINDSHIELD 1 X SRUS-DASH-RBW LOWER CTR DASH 2 X SRUS-ERUN-RBW SIDE RUNNERS 2 X PSJ02FCR SIDE CARGO WINDOWS 1 X COMMANDERPLUS6-3R-3B IN REAR CARGO WINDOW W/ L-BRKTS 2 X IONJ ABOVE TAG ON LEDGE **SMOKED** 2 X VTX9J IN REAR BACKUP/REV 1 X M844282-A 18" WORK LIGHT ON REAR COMMANDERPLUS FOR ILLUMINATION 1 X AMERICAN ALUMINUM EZ-UP VAULT				
	183-0008-50 - CIRCUIT BREAKER, 50 AMP THERMAL WITH MANUAL RESET, SURFACE MOUNT	1		\$66.89	\$66.89
	COMMANDERPLUS6-3R3B - 6 POD COMMANDER PLUS WARNING AND DIRECTIONAL STICK WITH 3 RED AND 3 BLUE PODS	1		\$429.47	\$429.47
	COMMANDERPLUS6-3R3B - 6 POD COMMANDER PLUS WARNING AND DIRECTIONAL STICK WITH 3 RED AND 3 BLUE PODS	1		\$429.47	\$429.47
	EZ-UP-EXPLORER-2020 - 2020 EXPLORER FLOATING LOCKBOX. BSO STYLE WITH RISER AND BASKET ON TOP FOR EXPLORER INTERCEPTOR SUV	1		\$1,667.70	\$1,667.70
	HHS3200 - WHELEN HANDHELD SIREN SYSTEM. NEW CONFIGURATION REPLACES HHS2200.	1		\$435.00	\$435.00
	Install Contract Labor Rate @ \$69-per hour	25		\$69.00	\$1,725.00
	IONJ - ION LIGHT RED/BLUE	1		\$103.24	\$103.24
	IONJ - ION LIGHT RED/BLUE	1		\$103.24	\$103.24
	IX50UFZ-RB - INNER EDGE XLP 10LT 2020 EXPLORER FULL UPPER FRONT WITH TAKEDOWN EMERGENCY LIGHTS FLASH DRIVER RED PASS BLUE	1		\$729.06	\$729.06
	M844282-A - CARGO LIGHT TYPE 3 WITH ILLUMINATED HIGH/LOW POWER SWITCH	1		\$93.41	\$93.41
	PSBKT90 - SINGLE 90 DEG MT KIT FOR STRIP LT LIGHthead	2		\$18.56	\$37.12
	PSJ02FCR - DUO RED/BLUE, CLEAR LENS 12" SLIMLITE LED SURFACE MOUNT	1		\$126.44	\$126.44
	PSJ02FCR - DUO RED/BLUE, CLEAR LENS 12" SLIMLITE LED SURFACE MOUNT	1		\$126.44	\$126.44
	SA315P - SA315P SPEAKER, BLACK PLASTIC	1		\$169.70	\$169.70
	SRUS-DASH-RBW - STROBESRUS 9" LED DASH LIGHT (RED/BLU/WHT)	1		\$152.33	\$152.33
	SRUS-ERUN-RBW - 60 INCH ELITE RUNNER LIGHT, TRIPLE COLOR CAN BE PROGRAMMED FOR R/B-W, OR R/W-W, OR B/W-W ALL HAVE WHITE OVERRIDE	1		\$380.00	\$380.00
	SRUS-ERUN-RBW - 60 INCH ELITE RUNNER LIGHT, TRIPLE COLOR CAN BE PROGRAMMED FOR R/B-W, OR R/W-W, OR B/W-W ALL HAVE WHITE OVERRIDE	1		\$380.00	\$380.00
	SRUS-L-3 - "L" BRACKET FOR ARROW STICK 3"	2		\$11.75	\$23.50
	SRUS-L-3 - "L" BRACKET FOR ARROW STICK 3"	2		\$11.75	\$23.50
	SRUS-L-4 - "L" BRACKET FOR ARROW STICK 4"	1		\$11.75	\$11.75
	VTX9J - NEW MULTI FUNCTION VERTEX SUPERLED SPLIT RED AND BLUE	1		\$87.00	\$87.00
	VTX9J - NEW MULTI FUNCTION VERTEX SUPERLED SPLIT RED AND BLUE	1		\$87.00	\$87.00
				Total	\$7,387.26
				Grand Total	\$7,387.26

Notes

Vehicle Information

Unmarked & Detective Car, 2026. FORD. EXPLORER.

PDI

Subcontract

Control Systems and Sirens

17

Packages



Strobes-R-Us
2681 Hammondville Rd
Pompano Beach, FL 33069
Tel 954-946-9955

Official Quote

CUSTOMER		QUOTE	
Sold To: Jupiter Police Department 196 Military Trail Jupiter, FL 33458		Quote No: 3006	Date: 9/26/2025
Ship To: Jupiter Police Department 3131 Washington Street Jupiter, FL 33458 USA		Ordered By:	Phone: 561-741-2232
		Cust PO No:	Rel No: 2026 EXPLORER ADMIN X 1
		FOB:	Ship Via:
		Terms: Net 45	
Package Components			
Paid Options for Packages			
HHS Sirens			
HHS3200 - WHELEN HANDHELD SIREN SYSTEM,			
Manual Sirens			
Speakers			
SA315P - 100 AMP SIREN SPEAKER SAK66D - 2020 SA-315 MT KIT FORD INTERCEPTOR UTILI.			
Howler			
Power Distribution			
183-0008-50 - CIRCUIT BREAKER, 50 AMP THERMAL WITH MANUAL RESET, SURFACE MOUNT, SRUS-L-4 - "L" bracket for Tahoe and Explorer,			
Mounting			
Anti-Theft			
Lightbar / Inner Edge / Outer Edge			
IX50UFZ-RB - INNER EDGE XLP 10-LT 2020-2025 TAKEDO.			
Bumper / Bumper Lights			
Front Lighting			
SRUS-DASH-RBW - STROBESRUS 9" LED DASH LIGHT (RED/. COMMANDERPLUS6-3R3B - 6 POD COMMANDER PLUS WARNING. SRUS-L-3 - MEDIUM 3" L BRACKET PAIR,			
Side Lighting and Mirrors			
SRUS-ERUN-RBW - 60 INCH ELITE RUNNER LIGHT,PROGRAM. SRUS-ERUN-RBW - 60 INCH ELITE RUNNER LIGHT,PROGRAM. PSJ02FCR - DUO Red/BLU, Clear Lens 12" SLIM-LITE L. PSJ02FCR - DUO Red/BLU, Clear Lens 12" SLIM-LITE L. PSBKT90 - SINGLE 90 DEG MT KIT FOR STRIP LT LIGHTHEAD,			
Rear Lighting			
COMMANDERPLUS6-3R3B - 6 POD COMMANDER PLUS WARNING. SRUS-L-3 - MEDIUM 3" L BRACKET PAIR, IONJ - ION LIGHT RED/BLU. IONJ - ION LIGHT RED/BLU. VTX9J - NEW MULTI FUNCTION VERTEX SUPER-LED SPLIT. VTX9J - NEW MULTI FUNCTION VERTEX SUPER-LED SPLIT.			
Topper Lighting			
Arges Fender Searchlight			



Strobes-R-Us
2681 Hammondville Rd
Pompano Beach, FL 33069
Tel 954-946-9955

Official Quote

CUSTOMER	QUOTE	
Sold To: Jupiter Police Department 196 Military Trail Jupiter, FL 33458	Quote No: 3006	Date: 9/26/2025
Ship To: Jupiter Police Department 3131 Washington Street Jupiter, FL 33458 USA	Ordered By:	Phone: 561-741-2232
	Cust PO No:	Rel No: 2026 EXPLORER ADMIN X 1
	FOB:	Ship Via:
	Terms: Net 45	

White Lights

Interior Lights

M844282-A - Cargo Light Type 3 w Illuminated high/
1 (Rear Cargo Area Interior White Light Quantity)

Center Console

Computer Mount

Half Cage

Full Cage or Rear Barrier

Rear Cargo Area

Lock Box

EZ-UP-EXPLORER-2020 - 2020 EXPLOR FLOAT LOCKBOX. B.

Cargo Security Tray

Front Compartment

Rear Compartment

Gun Lock Timer

Inverter / Flashlight / Extinguisher

K9 Vehicle Options

Jail Van

Shoreline Kussmaul / Charger

Pickup Truck Accessories

Customer Provided Parts

RADIO SEPERATION CABLE.

Additional Options

END OF BUILD

25 (Total Installation Hours)

PRICES PER BSO CONTRACT # 23004AP

THIS QUOTE IS TO ADD EMERGENCY LIGHTS AND SIREN TO (1) 2026 EXPLORER (CIV) AMIN VEHICLE
RUN RADIO SEPERATION CABLE AND MOUNT AXON TRIGGER MODULE IF PROVIDED BY CUSTOMER

Graphic Designs International LLC
7941 SW Jack James Drive
Stuart, FL 34997
+17722870000
accounting@gdigraphics.com
www.gdigraphics.com



ESTIMATE

ADDRESS

JUPITER PD (FL)
196 MILITARY TRAIL
JUPITER, FL 33458
ATTN: ACCOUNTS PAYABLE

SHIP TO

INSTALLER

ESTIMATE # ESTIMATE

DATE 09/20/2025

SHIP VIA

INSTALL

PO NO.

EMAIL

ORDER DETAILS

(CH) VINNIE CURCIO

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
1	KIT	COMPLETE GRAPHICS KIT FOR 2026 FORD F150 INCLUDING INSTALLATION	1,025.00	1,025.00
1	KIT	COMPLETE GRAPHICS KIT FOR 2026 FORD UTILITY INCLUDING INSTALLATION	930.00	930.00
1	KIT	COMPLETE GRAPHICS KIT FOR 2026 CHEVY TAHOE INCLUDING INSTALLATION	990.00	990.00

To approve this estimate, please email Courtney Harty
at courtney@gdigraphics.com

SUBTOTAL	2,945.00
TAX	0.00
TOTAL	\$2,945.00

Accepted By

Accepted Date

Please send all payments and correspondence to:
7941 SW Jack James Drive
Stuart, FL 34997
We appreciate you and your business!!



VEHICLE WRAPS

"IMAGE IS EVERYTHING"

561.775.3278

Kauff's Digital
3587 Northlake Blvd.
Palm Beach Gardens, FL 33403 - 1625

Estimate

Date	Salesperson	Invoice #	P.O. Number
9/25/2025	JPM	3315	

Contact Ph #	Ordered By	Co. Phone
561-741-25...	Vinny C	

Kennedy Kauff	Justin Mesteller	Phillip Jarrett
----------------------	-------------------------	------------------------

Billing Address	Shipping Address \ Install Location
Town of Jupiter Police	

Qty	Item	Description	Price Per	Amount
1	Digital Vehicle Wrap	Partial wrap on 2 sides of Chevy Tahoe - in white 2080 3M wrap material - doors only and overlay spot graphics in reflective print vinyl on sides and rear	1,750.00	1,750.00
1	Digital Vehicle Wrap	Partial wrap on 2 sides of Ford Explorer - in white 2080 3M wrap material - doors only and overlay spot graphics in reflective print vinyl on sides and rear	1,750.00	1,750.00
1	Digital Vehicle Wrap	Partial wrap on 2 sides of Ford F150 - in white 2080 3M wrap material - doors only and overlay spot graphics in reflective print vinyl on sides and rear	1,750.00	1,750.00

Kauff's - "Image is Everything"		Subtotal	\$5,250.00
		Sales Tax (7%)	\$0.00
		Total	\$5,250.00

Phone	Web Site
561-775-3278	www.kauffs.com



Estimate

561.337.4755
AceCustomSigns.com
Instagram #acecustomsigns
1300 Old Dixie Hwy, Suite 103
Lake Park, FL 33403

Name/Address
Jupiter Police Department Fleet Services Vinnie 561-741-2532

Date	Estimate No.
09/15/25	5169

Item	Description	Quantity	Cost	Total	Tax
SIGNS	Wrap 4 doors in white vinyl and produce and install graphic in reflective vinyl on all 3 sides and white vinyl roof number - Ford Explorer	1	1,550.00	1,550.00	
SIGNS	Wrap 4 doors in white vinyl and produce and install graphic in reflective vinyl on all 3 sides and white vinyl roof number - Ford F150	1	1,550.00	1,550.00	
SIGNS	Wrap 4 doors in white vinyl and produce and install graphic in reflective vinyl on all 3 sides and white vinyl roof number - CHEVY TAHOE	1	1,550.00	1,550.00	
	Price does not include recreating logos and artwork. These are to be provided by customer				
	Sales Tax		7.00%	0.00	
			Total	\$4,650.00	



Communications International, Inc.
2150 15th Ave
VERO BEACH, FL 32960

Quotation

Page	1 of 2
Quotation ID	QO0040706
Date	10/16/2025
Expiration date	11/15/2025
Terms	N45
Requested By	Vinny Curcio
Salesperson	Aaron Mcilrath
Phone	(561) 688-0330
E-mail	amcilrath@ask4ci.com

Bill to

Town of Jupiter - Accounts Payable
210 Military Trail
JUPITER, FL 33458

Delivery address

Town of Jupiter - Accounts Payable
210 Military Trail
JUPITER, FL 33458

FY26 - Reinstalls

Pricing: FB 22-150

POC: Vinnie Curcio 561-741-2532 1288@jupiter.fl.us

Info: Qty 1 **Reinstall Mobile Radio for FY26**

*KT23117 Mounting Brackets & CEB30CH71P Havis Brackets & LS102824V10 Speakers NOT Included. Ci will reuse existing or pull from Jupiter spare inventory. If additional are needed they will need to be purchases at that time.

Item	Description	Quantity	Price	Line Discount	Net Price	Extended Price
TRAB7603	760-870 Phantom Antenna, Black	1.00	78.60	0%	78.60	78.60
MB8U	MOUNT, 3/4", RG58U, NO CONN	1.00	27.18	0%	27.18	27.18
RFT12022T	TNC Male Crimp Connector for RG-58U	1.00	8.15	0%	8.15	8.15
CA-009562-030	Cable Assembly, CAN,30 FT Straight-Right	1.00	115.00	25%	86.25	86.25
CA-012616-001	Cable,DC Power,CH721 Control Unit	1.00	115.00	25%	86.25	86.25
CA-012365-001	Cable,DC Power,M7200/7300/5300	1.00	100.00	25%	75.00	75.00
	Misc Install Materials	1.00	35.00	0%	35.00	35.00
	Install (3.5 Hrs/veh. @ \$106/Hr)	1.00	371.00	0%	371.00	371.00

Order Acceptance - Please sign below

Signature _____
Printed name _____
Date _____

Pre-tax Total	\$767.43
----------------------	-----------------

***This quotation does not include tax
Applicable taxes will be calculated during invoicing***

Not an Invoice – Do Not Pay

By signing this quotation and/or submitting a purchase order pursuant to this quotation you acknowledge that you have read and agree to be bound by Communications International, Inc.'s terms and conditions of sale, service, and technical support. Orders may be subject to shipping & handling charges. All warranties are manufacturer's warranties. Terms and Conditions: www.ask4ci.com/termsandconditions



Quotation

Page	2 of 2
Quotation ID	QO0040706
Date	10/16/2025
Expiration date	11/15/2025

This proposal does not reflect (include) material/labor cost escalations beyond a standard inflationary rate (SIR) of 6.5%. We reserve the right to recover cost impacts above (SIR).
Equipment will be invoiced upon delivery.
The prices set forth in this quotation are based on Ci's supplier pricing and the laws and regulations in effect as of the date of this quotation and Ci expressly reserves the right to change its pricing if Ci's supplier pricing is increased or there occurs a Force Majure event or circumstance (as that term is defined in the attached terms and conditions governing this quotation).



Communications International, Inc.
2150 15th Ave
VERO BEACH, FL 32960

Quotation

Page	1 of 1
Quotation ID	QO0040709
Date	10/16/2025
Expiration date	11/15/2025
Terms	N45
Requested By	Vinny Curcio
Salesperson	Aaron Mcilrath
Phone	(561) 688-0330
E-mail	amcilrath@ask4ci.com

Bill to

Town of Jupiter - Accounts Payable
210 Military Trail
JUPITER, FL 33458

Delivery address

Town of Jupiter - Accounts Payable
210 Military Trail
JUPITER, FL 33458

FY26 - Removals

Pricing: FB 22-150

POC: Vinnie Curcio 561-741-2532 1288@jupiter.fl.us

Info: Qty 1 Removal of mobile radio to include (Transceiver, Controlhead, brackets, speaker, & mic). No cables or antenna removed, just disconnected.

Item	Description	Quantity	Price	Line Discount	Net Price	Extended Price
	Removal Labor (1.5 Hrs)	1.00	159.00	0%	159.00	159.00

Order Acceptance - Please sign below

Pre-tax Total	\$159.00
----------------------	-----------------

Signature _____

Printed name _____

Date _____

***This quotation does not include tax
Applicable taxes will be calculated during invoicing***

Not an Invoice – Do Not Pay

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This proposal does not reflect (include) material/labor cost escalations beyond a standard inflationary rate (SIR) of 6.5%. We reserve the right to recover cost impacts above (SIR).

Equipment will be invoiced upon delivery.

The prices set forth in this quotation are based on Ci's supplier pricing and the laws and regulations in effect as of the date of this quotation and Ci expressly reserves the right to change its pricing if Ci's supplier pricing is increased or there occurs a Force Majeure event or circumstance (as that term is defined in the attached terms and conditions governing this quotation).



**AUTO
RESIDENTIAL
COMMERCIAL**

561-327-TINT
8 4 6 8

ESTIMATE INVOICE

CUSTOMER NAME: Jupiter Police Department
ADDRESS: 210 Military Trail
CITY/STATE/ZIP: Jupiter, FL 33458
HOME/CELL: (561) 741-2532 ()
EMAIL ADDRESS: 1288@jupiter.fl.us

INVOICE #: _____

ESTIMATE DATE: 9/16/25

INSTALL DATE: _____

ROOM	FILM TYPE	WIDTH X HEIGHT	NUM OF WIN	SQUARE FEET	PRICE	ROOM	FILM TYPE	WIDTH X HEIGHT	NUM OF WIN	SQUARE FEET	PRICE
Ford F150:		X				Chevy Tahoe:		X			
2 Front Windows		X			\$ 150.00	2 Front Windows		X			\$ 150.00
Front Strip		X			\$ 115.00	Front Strip		X			\$ 115.00
		X		Total:	\$ 265.00			X		Total:	\$ 265.00
		X						X			
Ford Explorer:		X						X			
2 Front Windows		X			\$ 150.00			X			
Front Strip		X			\$ 115.00			X			
		X		Total:	\$ 265.00			X			
		X						X			
Chevy Traverse:		X						X			
2 Front Windows		X			\$ 150.00			X			
Front Strip		X			\$ 115.00			X			
		X		Total:	\$ 265.00			X			
		X						X			
		X						X			
		X						X			
NOTES:								SUBTOTAL:			
								TAX:			
								TOTAL:			
								DEPOSIT:			
								BALANCE DUE:			

This estimate proposal shall constitute a contract only when signed by both parties. This estimate proposal may be withdrawn at the option of the dealer if not accepted within a period of 30 days from the issuance date. Only fully paid contracts will activate the warranty coverage. Payment terms are as follows: 50% non-refundable deposit to be made at acceptance of estimate proposal by both parties. 50% (balance) due at the time of installation completion unless otherwise noted. Customer agrees to pay the dealer for any and all penalties arising from any bank returned checks. If the dealer is forced to take action for collection of any balance owed by lawsuit or otherwise, customer agrees to pay interest at the rate of 1.5% per month on the amount owed until paid and any collection costs incurred including reasonable attorneys fees. The provisions herein set forth shall become part of any independent agreements for payment made between the customer and dealer in connection with work authorized by this order. The dealer and its employees hereby disclaims liability for any incidental, special consequential or punitive damages arising from the installation.

26

CUSTOMER SIGNATURE: _____ DEALER SIGNATURE: _____ DATE: _____
Page 136 of 224



Quotation

Ship To

Robert Given
Jupiter Police Department
196 Military Trail
(West Entrance)
Jupiter, FL 33458
United States
561-741-2204
0968@jupiter.fl.us

Bill To

Robert Given
Jupiter Police Department
Accounts Payable
210 Military Trail
Jupiter, FL 33458
United States
561-741-2204
0968@jupiter.fl.us

Quote Number 2025-38796
Terms Net 30 Days
Date 10/14/2025
Sales Person Cyndi Alley
Valid Until 11/13/2025
Shipping Fedex
Contract Number
Cooperative

#	Qty.	Product	Item Code	Unit Price	Ext. Price
1	14	GSA-12' Stop Stick Kit w/ Tray - Red Logo Stick/Camo Sleeve	S3515K	\$ 585.42	\$ 8,195.88

Quotation Totals

Currency: US Dollar
Subtotal: \$ 8,195.88
Shipping Provider: Fedex
Shipping: \$ 191.00
Total: \$ 8,386.88

Quotation Accepted By

Quote Number 2025-38796

P.O. Number

Tax Exempt # 85-8012646436C-5

Print Name _____

Title _____

Signature _____

Date _____

Summary Cost Sheet: 2026 Police Department Vehicle Purchases

2026 Ford F-150 Responders: Training Unit (2)

Assignment	Item Description	Cost per Vehicle	Quantity	Extended Cost	Purchasing Policy
Training Unit	2026 Ford F-150 Responder W1P	\$ 48,401.59	2	\$ 96,803.18	Bradford County Sheriff's Contract BCSO 22-27-1.0
Training Unit	Shyft Group Upfit Services dba Strobes-R-Us: (Light Package, Equipt, etc.): Configuration 1*	\$ 19,679.28	1	\$ 19,679.28	Contract between TOJ and Shyft based upon BSO 23004AP
Training Unit	Shyft Group Upfit Services dba Strobes-R-Us: (Light Package, Equipt, etc.): Configuration 2*	\$ 15,940.68	1	\$ 15,940.68	Contract between TOJ and Shyft based upon BSO 23004AP
Training Unit	Graphic Design Int'l: Graphics	\$ 1,025.00	2	\$ 2,050.00	3 Quotes
Training Unit	Communications International: Radio Removal/Reinstall	\$ 926.43	2	\$ 1,852.86	Washington County School Board, Contract 22-150
Training Unit	All Florida Tinting: Window Tint	\$ 265.00	2	\$ 530.00	Total below threshold.
Training Unit x 1	Stop Stick Ltd: Tire Deflation Devices inc Shipping	\$ 599.07	1	\$ 599.07	Total below threshold.
Training Unit	Registration and Title, Confidential Tag	\$ 130.00	2	\$ 260.00	Total below threshold.
TOTAL				\$ 137,715.07	

*Configurations differ based on whether or not a trunk vault is included.



▪ Since 1916 ▪

Jupiter Police Department

Prepared for:

Jupiter Police Department
Vinnie Curcio
1288@jupiter.fl.us
561-741-2532

Contract Holder

Duval Ford
Jared Davis
(Work) 904-381-6595
jared.davis@duvalmotor.com
405 Lane Ave N
Jacksonville, FL 32254

REV: 10/2/2025

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	BCSO Contract Price	
Labor Hours. \$90/ Hr	Parts Quantity	2026 W1P	2026 Ford F-150 Responder	\$ 49,994.00	\$ 43,342.90
		OEM freight	Factory Destination	\$ 2,595.00	\$ 2,637.82
		UM	Agate Black exterior	\$ -	\$ -
		PB	Police seat black	\$ -	\$ -
		998.44G	3.5L Ecoboost/10-spd auto	\$ -	\$ -
		59E	Driver side spotlamp	\$ 368.00	\$ 374.07
		64H	18" Aluminum wheels	\$ 442.00	\$ 449.29
		67P	Keyless entry to incl (4) key fobs	\$ 319.00	\$ 324.26
		150A	Responder Standard Equipment	\$ -	\$ -
			Crew cab, 4x4, power windows and power door locks		
		Discount	Government Concession reflected in Base Vehicle Price		
		Ceiling Markup	Primary Awardee Ceiling Markup	1.65%	
		Discount	Discount off invoice reflected in Base Vehicle Price	\$ (3,376.00)	
		Ceiling Percentage Markup: Lighting		20%	
		Ceiling Percentage Markup: Accessories		29%	
			Spray-in bedliner	\$ 425.00	\$ 548.25
		Final Delivery			
	0	Labor	Total Labor Hours for installation of parts	\$ -	\$ -
		Freight	Freight on Parts	\$ -	\$ -
	276	33458	Destination & Fuel to end user zip code (calculated from 32210 to EU zip Code)	\$ 2.00	\$ 552.00
		Tag	New FL Tag (City) incl FedEx processing and handling	\$ 173.00	\$ 173.00
		Warranty	Extended Warranty excluded	\$ -	\$ -
				\$ -	\$ -
			\$ -	\$ -	
	NOTE				
UNIT COST				\$ 48,401.59	
TOTAL QUANTITY		1	TOTAL PURCHASE	\$ 48,401.59	



Strobes-R-Us
2681 Hammondville Rd
Pompano Beach, FL 33069
Tel 954-946-9955

Official Quote

CUSTOMER		QUOTE			
Sold To: Jupiter Police Department 196 Military Trail Jupiter, FL 33458 Ship To: Jupiter Police Department 3131 Washington Street Jupiter, FL 33458 USA		Quote No: 3029 Ordered By: Cust PO No: FOB: Terms: Net 45	Date: 9/26/2025 Phone: 561-741-2232 Rel No: 2026 F150 LB NC TV Ship Via:		
Part	Description/Note	Quantity	Unit	Unit Price	Extended Price
Jupiter -001455					
	16518177 - STANDARD STROBESRUS MAIN VEHICLE WIRING HARNESS USED WITH BUMPER LIGHTING HARNESS 16518178 AND SPEAKER HARNESS 16518180	1		\$185.82	\$185.82
	16518178 - STANDARD STROBESRUS ADDON HARNESS TO WIRE PUSH BUMPER LIGHTS. 8 CONDUCTOR. USED WITH MAIN HARNESS 16518177 AND SPEAKER HARNESS 16518180	1		\$23.90	\$23.90
	16518180 - STANDARD STROBESRUS ADDON HARNESS TO WIRE 2 SPEAKERS. 4 CONDUCTOR. USED WITH MAIN HARNESS 16518177 AND BUMPER HARNESS 16518178	1		\$13.90	\$13.90
	183-0008-80 - CIRCUIT BREAKER, 80 AMP THERMAL WITH MANUAL RESET, SURFACE MOUNT	1		\$66.89	\$66.89
	36-54085 - PUSH BUMPER ELITEXD 2021 FORD F150 CIVILIANO HEAVY DUTY 4 GAUGE STEEL UPRIGHTSO EXTRA WIDE 45/8" CENTER CROSSPLATE IS PREDRILLED FOR LIGHTS, SIRENS OR SPEAKERSO PUNCH PLATE GRILLE SPECIFICALLY DESIGNED TO MOUNT AUXILIARY LIGHTSO INTERCHANGEABLE LIGHT CHANNEL (SOLD SEPARATELY)O REMOVABLE FULL PUNCH PLATE GRILLEO WIDER 23/4" RUBBER STRIPS O PREDRILLED FOR SIDEMOUNTING LED LIGHTSO PREDRILLED TO ADD ELITE WING WRAPS (SOLD SEPARATELY) O LOWER TUBE FOR EXTRA PROTECTION AND STRENGTH	1		\$781.88	\$781.88
	36-54085PB - WESTIN PIT BAR ELITEXD FOR F150/F150 POLICE RESPONDER/F150 XL SSV 20152023	1		\$510.94	\$510.94
	36-6015W4 - ELITE 33.1" 4 LIGHT CHANNEL, PUSH BUMPER LIGHT CHANNEL 33.1 INCH WHELEN, 4 HOLE, ALL	1		\$52.50	\$52.50
	BU-353 - GPS ANTENNA WITH USB ROUND BLACK	1		\$54.95	\$54.95
	C-AP-0325-1 - 3' ACCESSORY POCKET, 2.5" DEEP	1		\$34.45	\$34.45
	C-APW-0744-1 - 7" Accessory Pocket, 4.4" Deep for 3.3"W Section of Wide Consoles	1		\$19.50	\$19.50
	C-ARM-102 - SIDE MOUNT ARMREST	1		\$63.05	\$63.05
	C-HDM-214 - 8.5" HEAVY DUTY TELESOPING POLE, SIDE MOUNT	1		\$123.50	\$123.50
	C-MD-112 - TILT/SWIVEL SLIDE MOTION ADAPTER	1		\$246.35	\$246.35
	C-VSW-1700-F150-PM-4 - 12.5" WIDE FLAT 17" VEHICLESPECIFIC CONSOLE WITH INTERNAL POCKETJET 8 PRINTER MOUNT FOR 20212023 FORD F150	1		\$829.40	\$829.40
	C-W-USB-1 - CONSOLE ACCESSORY BRACKET KIT WITH 1 USBC & USB TYPE A DUAL PORT CHARGER FOR 3.3" SECTION OF VSW CONSOLES	1		\$76.70	\$76.70
	CEM16 - WCX 16 OUTPUT EXPANSION MODULE WECAN X	1		\$169.36	\$169.36
	CLBV2V - LTBARMOUNTED V2V SYNC MODULE	1		\$215.18	\$215.18
	CUP2-1001 - 4" SELFADJUSTING DOUBLE CUP HOLDER. OCUPIES 4" OF EQUIP BRACKET SPACE WITH A DEPTH OF 3"	1		\$45.50	\$45.50
	DS-DA-602 - RUGGED COMMUNICATIONS HUB	1		\$165.10	\$165.10
	FF21C-SBK-DX - DIAMOND BACK # FF21CSBKDX SWITCHBACK FORD F150 2021+ , FORD F150 5'7" 20212023 / RUGGED BLACK	1		\$1,949.00	\$1,949.00
	Install Contract Labor Rate @ \$69-per hour	40		\$69.00	\$2,760.00
	LB3692-003 - POWER CABLE FOR BROTHER PENTAX PRINTER	1		\$31.00	\$31.00
	MMSU-1 - MAGNETIC MIC SINGLE UNIT COMPLETE.	2		\$39.95	\$79.90
	PA1580-1745 - THE LIND PA15801745 DC/DC POWER ADAPTER IS DESIGNED TO POWER YOUR PANASONICCOMPATIBLE TOUGHBOOK AND TO CHARGE ITS INTERNAL BATTERY FROM AN 1116 VDC POWER SOURCE. THE ADAPTER SUPPLIES CURRENT AND VOLTAGE LEVELS AS REQUIRED BY THE TOUGHBOOK. 1116 V	1		\$162.79	\$162.79
	PJ-822 - BROTHER PENTEX POCKETJET 8 PRINTER 200 DPI	1		\$435.00	\$435.00
	SRUS-BREAKER-F - BUSSMAN BEAKER BRACKET FORD INTERCEPTOR SEDAN/SUV 2013	1		\$9.95	\$9.95
	SRUS-ERUN-RBW - 60 INCH ELITE RUNNER LIGHT, TRIPLE COLOR CAN BE PROGRAMMED FOR R/B-W, OR R/W-W, OR B/W-W ALL HAVE WHITE OVERRIDE	1		\$380.00	\$380.00
	SRUS-ERUN-RBW - 60 INCH ELITE RUNNER LIGHT, TRIPLE COLOR CAN BE PROGRAMMED FOR R/B-W, OR R/W-W, OR B/W-W ALL HAVE WHITE OVERRIDE	1		\$380.00	\$380.00
	SRUS-MZL - STROBESRUS TIMER FOR INSIDE VEHICLE CONSOLE	1		\$138.05	\$138.05
	SRUS-TRIOBUMPER - WHELEN BRAND BUMPER LIGHTING KIT CONSISTING OF 6 TRIO IONS RED/BLUE/WHITE A PLUG N PLAY HARNESS WITH WATERPROOF QUICK DISCONNECTS AND A 25' MAIN HARNESS THAT PLUGS INTO THE CORE C399 SIREN.	1		\$618.00	\$618.00
	TLI2J - ION TSERIES LINEAR DUO R/B	1		\$115.42	\$115.42
	TLI2J - ION TSERIES LINEAR DUO R/B	4		\$115.42	\$461.68
	TLI2J - ION TSERIES LINEAR DUO R/B	1		\$115.42	\$115.42
	USB-16 - BELKIN USB 2.0 16' CABLE FOR PRINTER OR MODEM USB B SQUARE END. NOT FOR PENTAX BROTHER PRINTER	1		\$29.95	\$29.95



Strobes-R-Us
2681 Hammondville Rd
Pompano Beach, FL 33069
Tel 954-946-9955

Official Quote

CUSTOMER	QUOTE
Sold To: Jupiter Police Department 196 Military Trail Jupiter, FL 33458 Ship To: Jupiter Police Department 3131 Washington Street Jupiter, FL 33458 USA	Quote No: 3029 Ordered By: Cust PO No: FOB: Terms: Net 45 Date: 9/26/2025 Phone: 561-741-2232 Rel No: 2026 F150 LB NC TV Ship Via:

Part	Description/Note	Quantity	Unit	Unit Price	Extended Price
	UT-1006 - UNIVERSAL RUGGED CRADLE FOR APPROXIMATELY 11"14" COMPUTING DEVICES. THIS KIT INCLUDES BOTH TALL AND SHORT FINGERS IN ORDER TO BE COMPATIBLE WITH ALL LAPTOP SIZES	1		\$242.30	\$242.30
	WSP-54-EB2-STT-DSP - Custom Whelen Safety Package Includes 54" Duo Legacy EB2 Lightbar with STT, 2 speakers, 2 speaker brackets, Core C399 siren amp, Touchpad Controller, OBD2 Signal Harness, Dual tone Siren Amp	1		\$2,728.75	\$2,728.75
	Z-CUSTOM-T-FDFSEU2-15S-PC-PW-292997 - F-SERIES PICKUP UTILITY 2 DWR 5' 6" S-CREW, ALL WEATHER VEHICLE YEAR: 2026 F-150 BED LENGTH: 5-1/2" HEAVY DUTY EXTERIOR COATING DRAWER INTERIOR CARPET: CINDER COMPRESSION LOCKS	1		\$5,138.20	\$5,138.20
	Standard Freight			\$225.00	\$225.00
				Total	\$19,679.28
				Grand Total	\$19,679.28

Notes

Vehicle Information

No Cage Sgt Car, 2026. FORD. F150. Red / Blue,

PDI

Subcontract

Control Systems and Sirens

Packages

Custom Whelen Safety Package Includes 54" Duo Legacy EB2 Lightbar with STT, 2 speakers, 2 speaker brackets, Core C399 siren amp, Touchpad Controller, OBD2 Signal Harness, Dual tone Siren Amp,

Package Components

EB2-STT-RB - 55" WECAN-X DUO LEGACY BAR. FRT IS 1/.
STPKT94 - Strap Kit F-150 / 2015-2020 / Liberty™.

C399 - Core Siren

CCTL7 - 21 & Slide Touchpad

SA315P - 2 Speakers

SAK73 - DUAL SA-315 MOUNT KIT FOR FORD F150 AND NE.

CEXAMP - Dual Tone Amp

C399SP - SCANPORT INSTALL KIT FOR C399. SEE VEH OU.

Paid Options for Packages

CLBV2V - Built In Module Only Works on Legacy Bar,
CEM16 - WCX 16 OUTPUT EXPANSION MODULE WECAN X,
1 (Expansion Module Quantity)

HHS Sirens

Manual Sirens

Speakers

Howler



Strobes-R-Us
2681 Hammondville Rd
Pompano Beach, FL 33069
Tel 954-946-9955

Official Quote

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Power Distribution

183-0008-80 - CIRCUIT BREAKER, 80 AMP THERMAL WITH MANUAL RESET, SURFACE MOUNT,
SRUS-BREAKER-F - Flat tab style bracket for F150 style,

SRUS-MZL - STROBESRUS TIMER FOR INSIDE VEHICLE CONSOLE

16518177 - SRUS MAIN VEHICLE HARNESS
16518180 - SRUS ADDON SPEAKER WIRING HARNESS
16518178 - SRUS ADD-ON FRONT LIGHTING HARNESS
PA1580-1745 - The Lind PA1580-1745 DC/DC Pwr Adapt.

Mounting

Anti-Theft

Lightbar / Inner Edge / Outer Edge

Bumper / Bumper Lights

36-54085 - PUSH BUMPER ELITEXD 2021 FORD F150.

SRUS-TRIOBUMPER - WHELEN BRAND BUMPER LIGHTING KIT
36-54085PB - WESTIN PIT BAR ELITE XD F150 2021-202.

Front Lighting

Side Lighting and Mirrors

SRUS-ERUN-RBW - 60 INCH ELITE RUNNER LIGHT,PROGRAM.
SRUS-ERUN-RBW - 60 INCH ELITE RUNNER LIGHT,PROGRAM.

Rear Lighting

TLI2J - ION T-SERIES LINEAR DUO R/B.
TLI2J - ION T-SERIES LINEAR DUO R/B.

Topper Lighting

Arges Fender Searchlight

White Lights

Interior Lights

Center Console

C-VSW-1700-F150-PM-4 - 12.5"W Flat 17" Veh-Spec.
C-ARM-102 - Side mount armrest STANDARD CONSOLE.
CUP2-1001 - NOT FOR VSX CONSOLE Dual Internal Cons.
PJ-822 - PENTAX POCKET JET 8 STANDARD RESOLUTION PRINTER,

LB3692-003 - PENTAX POWER CABLE
2 (MMSU-1 - MAGNETIC MIC SINGLE UNIT COMPLETE)
C-AP-0325-1 - 3' Accessory Pocket, 2.5" Deep.
C-EB40-CCS-1P - HAVIS FACE PLATE FOR WHELEN CENCOM.
C-EB30-CH7-1P - Equip bracket 3" Fits: M/A-COM CH-
C-FP-3 - 3" Filler Plate.
C-APW-0744-1 - 7" Accessory Pocket, 4.4" Deep for.



Strobes-R-Us
2681 Hammondville Rd
Pompano Beach, FL 33069
Tel 954-946-9955

Official Quote

CUSTOMER		QUOTE	
Sold To: Jupiter Police Department 196 Military Trail Jupiter, FL 33458		Quote No: 3029	Date: 9/26/2025
Ship To: Jupiter Police Department 3131 Washington Street Jupiter, FL 33458 USA		Ordered By:	Phone: 561-741-2232
		Cust PO No:	Rel No: 2026 F150 LB NC TV
		FOB:	Ship Via:
		Terms: Net 45	
C-W-USB-1 - NARROW SECTION SINGLE USB, ONE USB-C, ON A PLATE (USES 1.5" OF MOUNTING SPACE), C-FPW-3 - 3" Filler Plate for Wide VSW Consoles.			
Computer Mount C-MD-112 - Tilt/swivel slide motion adapter. C-HDM-214 - 8.5" Heavy Duty Telescoping Pole, side. UT-1006 - Universal Rugged Cradle, 11"-14" Comput.			
Half Cage			
Full Cage or Rear Barrier			
Rear Cargo Area			
Lock Box Z-CUSTOM-T-FDFSEU2-15S-PC-PW-292997 - F-SERIES PIC.			
Cargo Security Tray			
Front Compartment			
Rear Compartment			
Gun Lock Timer			
Inverter / Flashlight / Extinguisher			
K9 Vehicle Options			
Jail Van			
Shoreline Kussmaul / Charger			
Pickup Truck Accessories FF21C-SBK-DX - DIAMOND BACK # FF21CSBKDX SWITCH.			
Customer Provided Parts RADIO SEPARATION CABLE AND AXON TRIGGER MODULE.			
Additional Options 36-6015W4 - ELITE 33.1" 4 LIGHT CHANNEL, PUSH. 1 (Quantity) TLI2J - ION T SERIES LINEAR DUO R/B. 4 (Quantity) DS-DA-602 - RUGGED COMMUNICATIONS HUB. 1 (Quantity) BU-353 - GPS ANTENNA WITH USB ROUND BLACK. 1 (Quantity) USB-16 - BELKIN USB 2.0 16' CABLE FOR PRINTE. 1 (Quantity)			
END OF BUILD			
40 (Total Installation Hours)			



Strobes-R-Us
2681 Hammondville Rd
Pompano Beach, FL 33069
Tel 954-946-9955

Official Quote

CUSTOMER	QUOTE	
Sold To: Jupiter Police Department 196 Military Trail Jupiter, FL 33458 Ship To: Jupiter Police Department 3131 Washington Street Jupiter, FL 33458 USA	Quote No: 3029 Ordered By: Cust PO No: FOB: Terms: Net 45	Date: 9/26/2025 Phone: 561-741-2232 Rel No: 2026 F150 LB NC TV Ship Via:

PRICES PER BSO CONTRACT # 23004AP
THIS QUOTE IS FOR (1) 2026 F150 RESPONDER WITH LIGHTBAR, TRUCK VAULT WITH DIAMOND BACK TONNEAU AND NO CAGE, NO GUN LOCK



Strobes-R-Us
2681 Hammondville Rd
Pompano Beach, FL 33069
Tel 954-946-9955

Official Quote

CUSTOMER		QUOTE			
Sold To: Jupiter Police Department 196 Military Trail Jupiter, FL 33458 Ship To: Jupiter Police Department 3131 Washington Street Jupiter, FL 33458 USA		Quote No: 3037 Ordered By: Cust PO No: FOB: Terms: Net 45	Date: 9/26/2025 Phone: 561-741-2232 Rel No: Ship Via:		
Part	Description/Note	Quantity	Unit	Unit Price	Extended Price
Jupiter -001456					
	16518177 - STANDARD STROBESRUS MAIN VEHICLE WIRING HARNESS USED WITH BUMPER LIGHTING HARNESS 16518178 AND SPEAKER HARNESS 16518180	1		\$185.82	\$185.82
	16518178 - STANDARD STROBESRUS ADDON HARNESS TO WIRE PUSH BUMPER LIGHTS. 8 CONDUCTOR. USED WITH MAIN HARNESS 16518177 AND SPEAKER HARNESS 16518180	1		\$23.90	\$23.90
	16518180 - STANDARD STROBESRUS ADDON HARNESS TO WIRE 2 SPEAKERS. 4 CONDUCTOR. USED WITH MAIN HARNESS 16518177 AND BUMPER HARNESS 16518178	1		\$13.90	\$13.90
	183-0008-80 - CIRCUIT BREAKER, 80 AMP THERMAL WITH MANUAL RESET, SURFACE MOUNT	1		\$66.89	\$66.89
	36-54085 - PUSH BUMPER ELITEXD 2021 FORD F150 CIVILIANO HEAVY DUTY 4 GAUGE STEEL UPRIGHTSO EXTRA WIDE 45/8" CENTER CROSSPLATE IS PREDRILLED FOR LIGHTS, SIRENS OR SPEAKERSO PUNCH PLATE GRILLE SPECIFICALLY DESIGNED TO MOUNT AUXILIARY LIGHTSO INTERCHANGEABLE LIGHT CHANNEL (SOLD SEPARATELY)O REMOVABLE FULL PUNCH PLATE GRILLEO WIDER 23/4" RUBBER STRIPS O PREDRILLED FOR SIDEMOUNTING LED LIGHTSO PREDRILLED TO ADD ELITE WING WRAPS (SOLD SEPARATELY) O LOWER TUBE FOR EXTRA PROTECTION AND STRENGTH	1		\$781.88	\$781.88
	36-54085PB - WESTIN PIT BAR ELITEXD FOR F150/F150 POLICE RESPONDER/F150 XL SSV 20152023	1		\$510.94	\$510.94
	36-6015W4 - ELITE 33.1" 4 LIGHT CHANNEL, PUSH BUMPER LIGHT CHANNEL 33.1 INCH WHELEN, 4 HOLE, ALL	1		\$52.50	\$52.50
	BU-353 - GPS ANTENNA WITH USB ROUND BLACK	1		\$54.95	\$54.95
	C-AP-0325-1 - 3' ACCESSORY POCKET, 2.5" DEEP	1		\$34.45	\$34.45
	C-APW-0744-1 - 7" Accessory Pocket, 4.4" Deep for 3.3"W Section of Wide Consoles	1		\$19.50	\$19.50
	C-ARM-102 - SIDE MOUNT ARMREST	1		\$63.05	\$63.05
	C-HDM-214 - 8.5" HEAVY DUTY TELESOPING POLE, SIDE MOUNT	1		\$123.50	\$123.50
	C-MD-112 - TILT/SWIVEL SLIDE MOTION ADAPTER	1		\$246.35	\$246.35
	C-VSW-1700-F150-PM-4 - 12.5" WIDE FLAT 17" VEHICLESPECIFIC CONSOLE WITH INTERNAL POCKETJET 8 PRINTER MOUNT FOR 20212023 FORD F150	1		\$829.40	\$829.40
	C-W-USB-1 - CONSOLE ACCESSORY BRACKET KIT WITH 1 USBC & USB TYPE A DUAL PORT CHARGER FOR 3.3" SECTION OF VSW CONSOLES	1		\$76.70	\$76.70
	CEM16 - WCX 16 OUTPUT EXPANSION MODULE WECAN X	1		\$169.36	\$169.36
	CLBV2V - LTBARMOUNTED V2V SYNC MODULE	1		\$215.18	\$215.18
	CUP2-1001 - 4" SELFADJUSTING DOUBLE CUP HOLDER. OCUPIES 4" OF EQUIP BRACKET SPACE WITH A DEPTH OF 3"	1		\$45.50	\$45.50
	DS-DA-602 - RUGGED COMMUNICATIONS HUB	1		\$165.10	\$165.10
	FF21C-SBK-DX - DIAMOND BACK # FF21CSBKDX SWITCHBACK FORD F150 2021+ , FORD F150 5'7" 20212023 / RUGGED BLACK	1		\$1,949.00	\$1,949.00
	Install Contract Labor Rate @ \$69-per hour	40		\$69.00	\$2,760.00
	LB3692-003 - POWER CABLE FOR BROTHER PENTAX PRINTER	1		\$31.00	\$31.00
	MMSU-1 - MAGNETIC MIC SINGLE UNIT COMPLETE.	2		\$39.95	\$79.90
	PA1580-1745 - THE LIND PA15801745 DC/DC POWER ADAPTER IS DESIGNED TO POWER YOUR PANASONICCOMPATIBLE TOUGHBOOK AND TO CHARGE ITS INTERNAL BATTERY FROM AN 1116 VDC POWER SOURCE. THE ADAPTER SUPPLIES CURRENT AND VOLTAGE LEVELS AS REQUIRED BY THE TOUGHBOOK. 1116 V	1		\$162.79	\$162.79
	PJ-822 - BROTHER PENTEX POCKETJET 8 PRINTER 200 DPI	1		\$435.00	\$435.00
	SRUS-BREAKER-F - BUSSMAN BEAKER BRACKET FORD INTERCEPTOR SEDAN/SUV 2013	1		\$9.95	\$9.95
	SRUS-ERUN-RBW - 60 INCH ELITE RUNNER LIGHT, TRIPLE COLOR CAN BE PROGRAMMED FOR R/B-W, OR R/W-W, OR B/W-W ALL HAVE WHITE OVERRIDE	1		\$380.00	\$380.00
	SRUS-ERUN-RBW - 60 INCH ELITE RUNNER LIGHT, TRIPLE COLOR CAN BE PROGRAMMED FOR R/B-W, OR R/W-W, OR B/W-W ALL HAVE WHITE OVERRIDE	1		\$380.00	\$380.00
	SRUS-MZL - STROBESRUS TIMER FOR INSIDE VEHICLE CONSOLE	1		\$138.05	\$138.05
	SRUS-TRIOBUMPER - WHELEN BRAND BUMPER LIGHTING KIT CONSISTING OF 6 TRIO IONS RED/BLUE/WHITE A PLUG N PLAY HARNESS WITH WATERPROOF QUICK DISCONNECTS AND A 25' MAIN HARNESS THAT PLUGS INTO THE CORE C399 SIREN.	1		\$618.00	\$618.00
	TLI2J - ION TSERIES LINEAR DUO R/B	1		\$115.42	\$115.42
	TLI2J - ION TSERIES LINEAR DUO R/B	4		\$115.42	\$461.68
	TLI2J - ION TSERIES LINEAR DUO R/B	1		\$115.42	\$115.42
	USB-16 - BELKIN USB 2.0 16' CABLE FOR PRINTER OR MODEM USB B SQUARE END. NOT FOR PENTAX BROTHER PRINTER	1		\$29.95	\$29.95



Strobes-R-Us
2681 Hammondville Rd
Pompano Beach, FL 33069
Tel 954-946-9955

Official Quote

CUSTOMER	QUOTE
Sold To: Jupiter Police Department 196 Military Trail Jupiter, FL 33458 Ship To: Jupiter Police Department 3131 Washington Street Jupiter, FL 33458 USA	Quote No: 3037 Ordered By: Cust PO No: FOB: Terms: Net 45 Date: 9/26/2025 Phone: 561-741-2232 Rel No: Ship Via:

Part	Description/Note	Quantity	Unit	Unit Price	Extended Price
	UT-1006 - UNIVERSAL RUGGED CRADLE FOR APPROXIMATELY 11"14" COMPUTING DEVICES. THIS KIT INCLUDES BOTH TALL AND SHORT FINGERS IN ORDER TO BE COMPATIBLE WITH ALL LAPTOP SIZES	1		\$242.30	\$242.30
	WSP-54-EB2-STT-DSP - Custom Whelen Safety Package Includes 54" Duo Legacy EB2 Lightbar with STT, 2 speakers, 2 speaker brackets, Core C399 siren amp, Touchpad Controller, OBD2 Signal Harness, Dual tone Siren Amp	1		\$2,728.75	\$2,728.75
	Z-CUSTOM-S-FDFSEL1-15N-292998 - Custom TruckVault F-SERIES PICKUP SEATVAULT	1		\$1,499.60	\$1,499.60
	Standard Freight			\$125.00	\$125.00
				Total	\$15,940.68
				Grand Total	\$15,940.68

Notes

Vehicle Information

No Cage Sgt Car, 2026. FORD. F150. Red / Blue,

PDI

Subcontract

Control Systems and Sirens

Packages

Custom Whelen Safety Package Includes 54" Duo Legacy EB2 Lightbar with STT, 2 speakers, 2 speaker brackets, Core C399 siren amp, Touchpad Controller, OBD2 Signal Harness, Dual tone Siren Amp,

Package Components

EB2-STT-RB - 55" WECAN-X DUO LEGACY BAR. FRT IS 1/.
STPKT94 - Strap Kit F-150 / 2015-2020 / Liberty™.

C399 - Core Siren

CCTL7 - 21 & Slide Touchpad

SA315P - 2 Speakers

SAK73 - DUAL SA-315 MOUNT KIT FOR FORD F150 AND NE.

CEXAMP - Dual Tone Amp

C399SP - SCANPORT INSTALL KIT FOR C399. SEE VEH OU.

Paid Options for Packages

CLBV2V - Built In Module Only Works on Legacy Bar,
CEM16 - WCX 16 OUTPUT EXPANSION MODULE WECAN X,
1 (Expansion Module Quantity)

HHS Sirens

Manual Sirens

Speakers

Howler

Power Distribution



Strobes-R-Us
2681 Hammondville Rd
Pompano Beach, FL 33069
Tel 954-946-9955

Official Quote

CUSTOMER		QUOTE	
Sold To: Jupiter Police Department 196 Military Trail Jupiter, FL 33458		Quote No: 3037	Date: 9/26/2025
Ship To: Jupiter Police Department 3131 Washington Street Jupiter, FL 33458 USA		Ordered By:	Phone: 561-741-2232
		Cust PO No:	Rel No:
		FOB:	Ship Via:
		Terms: Net 45	
183-0008-80 - CIRCUIT BREAKER, 80 AMP THERMAL WITH MANUAL RESET, SURFACE MOUNT, SRUS-BREAKER-F - Flat tab style bracket for F150 style, SRUS-MZL - STROBESRUS TIMER FOR INSIDE VEHICLE CONSOLE 16518177 - SRUS MAIN VEHICLE HARNESS 16518180 - SRUS ADDON SPEAKER WIRING HARNESS 16518178 - SRUS ADD-ON FRONT LIGHTING HARNESS PA1580-1745 - The Lind PA1580-1745 DC/DC Pwr Adapt.			
Mounting			
Anti-Theft			
Lightbar / Inner Edge / Outer Edge			
Bumper / Bumper Lights 36-54085 - PUSH BUMPER ELITEXD 2021 FORD F150. SRUS-TRIOBUMPER - WHELEN BRAND BUMPER LIGHTING KIT 36-54085PB - WESTIN PIT BAR ELITE XD F150 2021-202.			
Front Lighting			
Side Lighting and Mirrors SRUS-ERUN-RBW - 60 INCH ELITE RUNNER LIGHT,PROGRAM. SRUS-ERUN-RBW - 60 INCH ELITE RUNNER LIGHT,PROGRAM.			
Rear Lighting TLI2J - ION T-SERIES LINEAR DUO R/B. TLI2J - ION T-SERIES LINEAR DUO R/B.			
Topper Lighting			
Arges Fender Searchlight			
White Lights			
Interior Lights			
Center Console C-VSW-1700-F150-PM-4 - 12.5"W Flat 17" Veh-Spec. C-ARM-102 - Side mount armrest STANDARD CONSOLE. CUP2-1001 - NOT FOR VSX CONSOLE Dual Internal Cons. PJ-822 - PENTAX POCKET JET 8 STANDARD RESOLUTION PRINTER, LB3692-003 - PENTAX POWER CABLE 2 (MMSU-1 - MAGNETIC MIC SINGLE UNIT COMPLETE) C-AP-0325-1 - 3' Accessory Pocket, 2.5" Deep. C-EB40-CCS-1P - HAVIS FACE PLATE FOR WHELEN CENCOM. C-EB30-CH7-1P - Equip bracket 3" Fits: M/A-COM CH-. C-FP-3 - 3" Filler Plate. C-APW-0744-1 - 7" Accessory Pocket, 4.4" Deep for. C-W-USB-1 - NARROW SECTION SINGLE USB, ONE USB-C, ON A PLATE (USES 1.5" OF MOUNTING SPACE), C-FPW-3 - 3" Filler Plate for Wide VSW Consoles.			



Strobes-R-Us
2681 Hammondville Rd
Pompano Beach, FL 33069
Tel 954-946-9955

Official Quote

CUSTOMER	QUOTE	
Sold To: Jupiter Police Department 196 Military Trail Jupiter, FL 33458	Quote No: 3037	Date: 9/26/2025
Ship To: Jupiter Police Department 3131 Washington Street Jupiter, FL 33458 USA	Ordered By:	Phone: 561-741-2232
	Cust PO No:	Rel No:
	FOB:	Ship Via:
	Terms: Net 45	

Computer Mount

C-MD-112 - Tilt/swivel slide motion adapter.
C-HDM-214 - 8.5" Heavy Duty Telescoping Pole, side.
UT-1006 - Universal Rugged Cradle, 11"-14" Comput.

Half Cage

Full Cage or Rear Barrier

Rear Cargo Area

Lock Box

Z-CUSTOM-S-FDFSEL1-15N-292998 - F-SERIES PICKUP SE.

Cargo Security Tray

Front Compartment

Rear Compartment

Gun Lock Timer

Inverter / Flashlight / Extinguisher

K9 Vehicle Options

Jail Van

Shoreline Kussmaul / Charger

Pickup Truck Accessories

FF21C-SBK-DX - DIAMOND BACK # FF21CSBKDX SWITCH.

Customer Provided Parts

RADIO SEPARATION CABLE AND AXON TRIGGER MODULE.

Additional Options

36-6015W4 - ELITE 33.1" 4 LIGHT CHANNEL, PUSH.
1 (Quantity)
TLI2J - ION T-SERIES LINEAR DUO R/B.
4 (Quantity)
DS-DA-602 - RUGGED COMMUNICATIONS HUB.
1 (Quantity)
BU-353 - GPS ANTENNA WITH USB ROUND BLACK.
1 (Quantity)
USB-16 - BELKIN USB 2.0 16' CABLE FOR PRINTING.
1 (Quantity)

END OF BUILD

40 (Total Installation Hours)

PRICES PER BSO CONTRACT # 23004AP

THIS QUOTE IS FOR (1) 2026 F150 RESPONDER WITH LIGHTBAR, TV REAR SEAT VAULT, DIAMOND BACK TONNEAU AND NO CAGE, NO GUN LOCK



Strobes-R-Us
2681 Hammondville Rd
Pompano Beach, FL 33069
Tel 954-946-9955

Official Quote

CUSTOMER		QUOTE	
Sold To: Jupiter Police Department 196 Military Trail Jupiter, FL 33458		Quote No: 3037	Date: 9/26/2025
Ship To: Jupiter Police Department 3131 Washington Street Jupiter, FL 33458 USA		Ordered By:	Phone: 561-741-2232
		Cust PO No:	Rel No:
		FOB:	Ship Via:
		Terms: Net 45	

Graphic Designs International LLC
7941 SW Jack James Drive
Stuart, FL 34997
+17722870000
accounting@gdigraphics.com
www.gdigraphics.com



ESTIMATE

ADDRESS

JUPITER PD (FL)
196 MILITARY TRAIL
JUPITER, FL 33458
ATTN: ACCOUNTS PAYABLE

SHIP TO

INSTALLER

ESTIMATE # ESTIMATE

DATE 09/20/2025

SHIP VIA

INSTALL

PO NO.

EMAIL

ORDER DETAILS

(CH) VINNIE CURCIO

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
1	KIT	COMPLETE GRAPHICS KIT FOR 2026 FORD F150 INCLUDING INSTALLATION	1,025.00	1,025.00
1	KIT	COMPLETE GRAPHICS KIT FOR 2026 FORD UTILITY INCLUDING INSTALLATION	930.00	930.00
1	KIT	COMPLETE GRAPHICS KIT FOR 2026 CHEVY TAHOE INCLUDING INSTALLATION	990.00	990.00

To approve this estimate, please email Courtney Harty
at courtney@gdigraphics.com

SUBTOTAL	2,945.00
TAX	0.00
TOTAL	\$2,945.00

Accepted By

Accepted Date

Please send all payments and correspondence to:
7941 SW Jack James Drive
Stuart, FL 34997
We appreciate you and your business!!



VEHICLE WRAPS

"IMAGE IS EVERYTHING"

561.775.3278

Kauff's Digital
3587 Northlake Blvd.
Palm Beach Gardens, FL 33403 - 1625

Estimate

Date	Salesperson	Invoice #	P.O. Number
9/25/2025	JPM	3315	

Contact Ph #	Ordered By	Co. Phone
561-741-25...	Vinny C	

Kennedy Kauff	Justin Mesteller	Phillip Jarrett
----------------------	-------------------------	------------------------

Billing Address	Shipping Address \ Install Location
Town of Jupiter Police	

Qty	Item	Description	Price Per	Amount
1	Digital Vehicle Wrap	Partial wrap on 2 sides of Chevy Tahoe - in white 2080 3M wrap material - doors only and overlay spot graphics in reflective print vinyl on sides and rear	1,750.00	1,750.00
1	Digital Vehicle Wrap	Partial wrap on 2 sides of Ford Explorer - in white 2080 3M wrap material - doors only and overlay spot graphics in reflective print vinyl on sides and rear	1,750.00	1,750.00
1	Digital Vehicle Wrap	Partial wrap on 2 sides of Ford F150 - in white 2080 3M wrap material - doors only and overlay spot graphics in reflective print vinyl on sides and rear	1,750.00	1,750.00

Kauff's - "Image is Everything"		Subtotal	\$5,250.00
		Sales Tax (7%)	\$0.00
		Total	\$5,250.00

Phone	Web Site
561-775-3278	www.kauffs.com



Estimate

561.337.4755
AceCustomSigns.com
Instagram #acecustomsigns
1300 Old Dixie Hwy, Suite 103
Lake Park, FL 33403

Name/Address
Jupiter Police Department Fleet Services Vinnie 561-741-2532

Date	Estimate No.
09/15/25	5169

Item	Description	Quantity	Cost	Total	Tax
SIGNS	Wrap 4 doors in white vinyl and produce and install graphic in reflective vinyl on all 3 sides and white vinyl roof number - Ford Explorer	1	1,550.00	1,550.00	
SIGNS	Wrap 4 doors in white vinyl and produce and install graphic in reflective vinyl on all 3 sides and white vinyl roof number - Ford F150	1	1,550.00	1,550.00	
SIGNS	Wrap 4 doors in white vinyl and produce and install graphic in reflective vinyl on all 3 sides and white vinyl roof number - CHEVY TAHOE	1	1,550.00	1,550.00	
	Price does not include recreating logos and artwork. These are to be provided by customer				
	Sales Tax		7.00%	0.00	
			Total	\$4,650.00	



Communications International, Inc.
2150 15th Ave
VERO BEACH, FL 32960

Quotation

Page	1 of 2
Quotation ID	QO0040706
Date	10/16/2025
Expiration date	11/15/2025
Terms	N45
Requested By	Vinny Curcio
Salesperson	Aaron Mcilrath
Phone	(561) 688-0330
E-mail	amcilrath@ask4ci.com

Bill to

Town of Jupiter - Accounts Payable
210 Military Trail
JUPITER, FL 33458

Delivery address

Town of Jupiter - Accounts Payable
210 Military Trail
JUPITER, FL 33458

FY26 - Reinstalls

Pricing: FB 22-150

POC: Vinnie Curcio 561-741-2532 1288@jupiter.fl.us

Info: Qty 1 Reinstall Mobile Radio for FY26

*KT23117 Mounting Brackets & CEB30CH71P Havis Brackets & LS102824V10 Speakers NOT Included. Ci will reuse existing or pull from Jupiter spare inventory. If additional are needed they will need to be purchases at that time.

Item	Description	Quantity	Price	Line Discount	Net Price	Extended Price
TRAB7603	760-870 Phantom Antenna, Black	1.00	78.60	0%	78.60	78.60
MB8U	MOUNT, 3/4", RG58U, NO CONN	1.00	27.18	0%	27.18	27.18
RFT12022T	TNC Male Crimp Connector for RG-58U	1.00	8.15	0%	8.15	8.15
CA-009562-030	Cable Assembly, CAN,30 FT Straight-Right	1.00	115.00	25%	86.25	86.25
CA-012616-001	Cable,DC Power,CH721 Control Unit	1.00	115.00	25%	86.25	86.25
CA-012365-001	Cable,DC Power,M7200/7300/5300	1.00	100.00	25%	75.00	75.00
	Misc Install Materials	1.00	35.00	0%	35.00	35.00
	Install (3.5 Hrs/veh. @ \$106/Hr)	1.00	371.00	0%	371.00	371.00

Order Acceptance - Please sign below

Signature _____
Printed name _____
Date _____

Pre-tax Total \$767.43

***This quotation does not include tax
Applicable taxes will be calculated during invoicing***

Not an Invoice – Do Not Pay

By signing this quotation and/or submitting a purchase order pursuant to this quotation you acknowledge that you have read and agree to be bound by Communications International, Inc.'s terms and conditions of sale, service, and technical support. Orders may be subject to shipping & handling charges. All warranties are manufacturer's warranties. Terms and Conditions: www.ask4ci.com/termsandconditions



Quotation

Page	2 of 2
Quotation ID	QO0040706
Date	10/16/2025
Expiration date	11/15/2025

This proposal does not reflect (include) material/labor cost escalations beyond a standard inflationary rate (SIR) of 6.5%. We reserve the right to recover cost impacts above (SIR).
Equipment will be invoiced upon delivery.
The prices set forth in this quotation are based on Ci's supplier pricing and the laws and regulations in effect as of the date of this quotation and Ci expressly reserves the right to change its pricing if Ci's supplier pricing is increased or there occurs a Force Majure event or circumstance (as that term is defined in the attached terms and conditions governing this quotation).



Communications International, Inc.
2150 15th Ave
VERO BEACH, FL 32960

Quotation

Page	1 of 1
Quotation ID	QO0040709
Date	10/16/2025
Expiration date	11/15/2025
Terms	N45
Requested By	Vinny Curcio
Salesperson	Aaron Mcilrath
Phone	(561) 688-0330
E-mail	amcilrath@ask4ci.com

Bill to

Town of Jupiter - Accounts Payable
210 Military Trail
JUPITER, FL 33458

Delivery address

Town of Jupiter - Accounts Payable
210 Military Trail
JUPITER, FL 33458

FY26 - Removals

Pricing: FB 22-150

POC: Vinnie Curcio 561-741-2532 1288@jupiter.fl.us

Info: Qty 1 Removal of mobile radio to include (Transceiver, Controlhead, brackets, speaker, & mic). No cables or antenna removed, just disconnected.

Item	Description	Quantity	Price	Line Discount	Net Price	Extended Price
	Removal Labor (1.5 Hrs)	1.00	159.00	0%	159.00	159.00

Order Acceptance - Please sign below

Pre-tax Total	\$159.00
----------------------	-----------------

Signature _____

Printed name _____

Date _____

***This quotation does not include tax
Applicable taxes will be calculated during invoicing***

Not an Invoice – Do Not Pay

By signing this quotation and/or submitting a purchase order pursuant to this quotation you acknowledge that you have read and agree to be bound by Communications International, Inc.'s terms and conditions of sale, service, and technical support. Orders may be subject to shipping & handling charges. All warranties are manufacturer's warranties. Terms and Conditions: www.ask4ci.com/termsandconditions

This proposal does not reflect (include) material/labor cost escalations beyond a standard inflationary rate (SIR) of 6.5%. We reserve the right to recover cost impacts above (SIR).

Equipment will be invoiced upon delivery.

The prices set forth in this quotation are based on Ci's supplier pricing and the laws and regulations in effect as of the date of this quotation and Ci expressly reserves the right to change its pricing if Ci's supplier pricing is increased or there occurs a Force Majeure event or circumstance (as that term is defined in the attached terms and conditions governing this quotation).



**AUTO
RESIDENTIAL
COMMERCIAL**

561-327-TINT
8 4 6 8

ESTIMATE INVOICE

CUSTOMER NAME: Jupiter Police Department
ADDRESS: 210 Military Trail
CITY/STATE/ZIP: Jupiter, FL 33458
HOME/CELL: (561) 741-2532 ()
EMAIL ADDRESS: 1288@jupiter.fl.us

INVOICE #: _____

ESTIMATE DATE: 9/16/25

INSTALL DATE: _____

ROOM	FILM TYPE	WIDTH X HEIGHT	NUM OF WIN	SQUARE FEET	PRICE	ROOM	FILM TYPE	WIDTH X HEIGHT	NUM OF WIN	SQUARE FEET	PRICE
Ford F150:		X				Chevy Tahoe:		X			
2 Front Windows		X			\$ 150.00	2 Front Windows		X			\$ 150.00
Front Strip		X			\$ 115.00	Front Strip		X			\$ 115.00
		X			Total: \$ 265.00			X			Total: \$ 265.00
		X						X			
Ford Explorer:		X						X			
2 Front Windows		X			\$ 150.00			X			
Front Strip		X			\$ 115.00			X			
		X			Total: \$ 265.00			X			
		X						X			
Chevy Traverse:		X						X			
2 Front Windows		X			\$ 150.00			X			
Front Strip		X			\$ 115.00			X			
		X			Total: \$ 265.00			X			
		X						X			
		X						X			
		X						X			
		X						X			
NOTES:								SUBTOTAL:			
								TAX:			
								TOTAL:			
								DEPOSIT:			
								BALANCE DUE:			

This estimate proposal shall constitute a contract only when signed by both parties. This estimate proposal may be withdrawn at the option of the dealer if not accepted within a period of 30 days from the issuance date. Only fully paid contracts will activate the warranty coverage. Payment terms are as follows: 50% non-refundable deposit to be made at acceptance of estimate proposal by both parties. 50% (balance) due at the time of installation completion unless otherwise noted. Customer agrees to pay the dealer for any and all penalties arising from any bank returned checks. If the dealer is forced to take action for collection of any balance owed by lawsuit or otherwise, customer agrees to pay interest at the rate of 1.5% per month on the amount owed until paid and any collection costs incurred including reasonable attorneys fees. The provisions herein set forth shall become part of any independent agreements for payment made between the customer and dealer in connection with work authorized by this order. The dealer and its employees hereby disclaims liability for any incidental, special consequential or punitive damages arising from the installation.

19

CUSTOMER SIGNATURE: _____ DEALER SIGNATURE: _____ DATE: _____
Page 156 of 224



Quotation

Ship To

Robert Given
Jupiter Police Department
196 Military Trail
(West Entrance)
Jupiter, FL 33458
United States
561-741-2204
0968@jupiter.fl.us

Bill To

Robert Given
Jupiter Police Department
Accounts Payable
210 Military Trail
Jupiter, FL 33458
United States
561-741-2204
0968@jupiter.fl.us

Quote Number 2025-38796
Terms Net 30 Days
Date 10/14/2025
Sales Person Cyndi Alley
Valid Until 11/13/2025
Shipping Fedex
Contract Number
Cooperative

#	Qty.	Product	Item Code	Unit Price	Ext. Price
1	14	GSA-12' Stop Stick Kit w/ Tray - Red Logo Stick/Camo Sleeve	S3515K	\$ 585.42	\$ 8,195.88

Quotation Totals

Currency: US Dollar
Subtotal: \$ 8,195.88
Shipping Provider: Fedex
Shipping: \$ 191.00
Total: \$ 8,386.88

Quotation Accepted By

Quote Number 2025-38796

P.O. Number

Tax Exempt # 85-8012646436C-5

Print Name _____

Title _____

Signature _____

Date _____

Summary Cost Sheet: 2026 Police Department Vehicle Purchases

2026 Chevrolet Tahoe: Drone Team (2)

Assignment	Item Description	Cost per Vehicle	Quantity	Extended Cost	Purchasing Policy
Drone Team	2026 Chevrolet Tahoe 2WD 4dr Police	\$ 55,498.00	2	\$ 110,996.00	FSA Contract FSA25-VEL33.0
Drone Team	Shyft Group Upfit Services dba Strobes-R-Us: (Light Package, Equipt, etc.): Slicktop with Drone Vaults	\$ 23,479.02	2	\$ 46,958.04	Contract between TOJ and Shyft based upon BSO 23004AP
Drone Team	Graphic Design Int'l: Graphics	\$ 990.00	2	\$ 1,980.00	3 Quotes
Drone Team	Communications International: Radio Removal/Reinstall	\$ 926.43	2	\$ 1,852.86	Washington County School Board, Contract 22-150
Drone Team	All Florida Tinting: Window Tint	\$ 265.00	2	\$ 530.00	Total below threshold.
Drone Team	Stop Stick Ltd: Tire Deflation Devices inc Shipping	\$ 599.07	2	\$ 1,198.13	Total below threshold.
Drone Team	Registration and Title, Confidential Tag	\$ 130.00	2	\$ 260.00	Total below threshold.
TOTAL				\$ 163,775.03	



CARL BLACK ORLANDO

 **GMC BUSINESS ELITE**

(407) 249-5108 | CARLBLACK.COM/COMMERCIAL | 11500 E. COLONIAL DR. ORLANDO, FL 32817

Commercial Account Manager Information		VEHICLE DETAILS	
Account Manager:	EDGAR MASSONI	Item #:	245
Contact Info:	305-781-3661 emassoni@carlblack.com	Zone:	SOUTHERN
CLIENT INFORMATION		Model Year:	2026
Contract:	FSA25-VEL33.0: Pursuit, Administrative, and Other Vehicles	Make:	CHEVROLET
Agency:	Jupiter Police Department	Model:	CC10706/9C1
Name:	Vinnie Curcio	TAHOE PPV 2WD BLACK	
Address:	196 Military Trail, Jupiter, FL 33458		
Email:	1288@jupiter.fl.us		
Phone:	561-741-2532	Quote Date:	10/1/2025
 GM FINANCIAL 4X DEALER OF THE YEAR (2020-2023)		Base Price	\$55,273.00
		(7X3) Spotlamp, left-hand	\$0.00
		TAG - Registration, tag, title	\$225.00
TRANSPORT & DELIVERY AVAILABLE			
 E-VAN AVAILABILITY		Price Per Unit	\$55,498.00
		Quantity	2
		Total Price	\$110,996.00
		ESTIMATED DELIVERY A.R.O. 18 WEEKS	
 E-SIGNATURE AVAILABLE		<i>"Let us go to work for you, while allowing you to continue your work."</i>	
Customer Signature		Date	Account Manager Signature
			Date



Strobes-R-Us
2681 Hammondville Rd
Pompano Beach, FL 33069
Tel 954-946-9955

Official Quote

CUSTOMER		QUOTE			
Sold To: Jupiter Police Department 196 Military Trail Jupiter, FL 33458 Ship To: Jupiter Police Department 3131 Washington Street Jupiter, FL 33458 USA		Quote No: 3027 Ordered By: Cust PO No: FOB: Terms: Net 45	Date: 9/26/2025 Phone: 561-741-2232 Rel No: 2026 TAHOE DR9 X 2 Ship Via:		
Part	Description/Note	Quantity	Unit	Unit Price	Extended Price
Jupiter -001452					
	1082-AR - NEW STYLE 1082AR BLAC RAC GUN LOCK ** INCREASED SECURITY LOCK **ONLY WORKS ON AR/M4/COLT WEAPONS COMPATIBLE AR15 WITH SLIGHTLY SMALLER RETENTION POST. INCREASED SECURITY LOCK.	2		\$573.75	\$1,147.50
	16518177 - STANDARD STROBESRUS MAIN VEHICLE WIRING HARNESS USED WITH BUMPER LIGHTING HARNESS 16518178 AND SPEAKER HARNESS 16518180	2		\$185.82	\$371.64
	16518178 - STANDARD STROBESRUS ADDON HARNESS TO WIRE PUSH BUMPER LIGHTS. 8 CONDUCTOR. USED WITH MAIN HARNESS 16518177 AND SPEAKER HARNESS 16518180	2		\$23.90	\$47.80
	16518180 - STANDARD STROBESRUS ADDON HARNESS TO WIRE 2 SPEAKERS. 4 CONDUCTOR. USED WITH MAIN HARNESS 16518177 AND BUMPER HARNESS 16518178	2		\$13.90	\$27.80
	183-0008-80 - CIRCUIT BREAKER, 80 AMP THERMAL WITH MANUAL RESET, SURFACE MOUNT	2		\$66.89	\$133.78
	25019 - BLACRAC VERTICAL ADJUSTABLE CHANNEL TO MOUNT 1080E	2		\$44.20	\$88.40
	36-4045 - WESTIN ELITE PUSH BUMPER 2021 TAHOE SAME LIGHT CHANEL AS THE 20152020 TAHOE # 366015 OR 366015W2 (WITH ZIONS)	2		\$781.88	\$1,563.76
	36-4045PB - WESTIN ELITE PIT BAR 2021 TAHOE	2		\$510.94	\$1,021.88
	36-6015W4 - ELITE 33.1" 4 LIGHT CHANNEL, PUSH BUMPER LIGHT CHANNEL 33.1 INCH WHELEN, 4 HOLE, ALL	2		\$52.50	\$105.00
	BU-353 - GPS ANTENNA WITH USB ROUND BLACK	2		\$54.95	\$109.90
	C-AHW-45 - 4.5" ACCESSORY HOLDER FOR 3.3"W SECTION OF WIDE CONSOLES	2		\$16.90	\$33.80
	C-ARM-102 - SIDE MOUNT ARMREST	2		\$63.05	\$126.10
	C-HDM-204 - 8.5" HEAVY DUTY TELESOPING POLE, SIDE MOUNT, SHORT HANDLE	2		\$154.05	\$308.10
	C-MD-112 - TILT/SWIVEL SLIDE MOTION ADAPTER	2		\$246.35	\$492.70
	C-VSW-1005-TAH-PM-3 - Vehicle-Specific 15" Wide Angled Console with Internal Pocket Jet 8 Printer Mount for 2025 Chevrolet Tahoe Police Pursuit Vehicle	2		\$779.35	\$1,558.70
	C-W-LP1-USB-1 - SINGLE LIGHTER PLUG AND SINGLE USB BRACKET FOR WIDE VSW CONSOLES 2" WIDE SECTION	2		\$87.10	\$174.20
	CEM16 - WCX 16 OUTPUT EXPANSION MODULE WECAN X	2		\$169.36	\$338.72
	CLBV2V - LTBAR MOUNTED V2V SYNC MODULE	2		\$215.18	\$430.36
	CUP2-1001 - 4" SELFADJUSTING DOUBLE CUP HOLDER. OCUPIES 4" OF EQUIP BRACKET SPACE WITH A DEPTH OF 3"	2		\$45.50	\$91.00
	DS-DA-602 - RUGGED COMMUNICATIONS HUB	2		\$165.10	\$330.20
	Install Contract Labor Rate @ \$69-per hour	100		\$69.00	\$6,900.00
	INV-PK1500 - WIRING KIT FOR 1500 WATT INVERTER. INCLUDES 4GA POWER AND 4GA GROUND TO BATTERY WITH ANL FUSE HOLDER AND WAFER FUSE 150 AMP	2		\$110.00	\$220.00
	LB3692-003 - POWER CABLE FOR BROTHER PENTAX PRINTER	2		\$31.00	\$62.00
	MMSU-1 - MAGNETIC MIC SINGLE UNIT COMPLETE.	4		\$39.95	\$159.80
	P1000T21AOSB - 2021 TAHOE PPV SINGLE COMPARTMENT, PROCELL, ½ PARTITION, W/ PASSENGER SIDE ONLY OUTBOARD SEAT BELTS	2		\$2,816.25	\$5,632.50
	PA1580-1745 - THE LIND PA15801745 DC/DC POWER ADAPTER IS DESIGNED TO POWER YOUR PANASONICCOMPATIBLE TOUGHBOOK AND TO CHARGE ITS INTERNAL BATTERY FROM AN 1116 VDC POWER SOURCE. THE ADAPTER SUPPLIES CURRENT AND VOLTAGE LEVELS AS REQUIRED BY THE TOUGHBOOK. 1116 V	2		\$162.79	\$325.58
	PJ-822 - BROTHER PENTEX POCKETJET 8 PRINTER 200 DPI	2		\$435.00	\$870.00
	PSBKT90 - SINGLE 90 DEG MT KIT FOR STRIP LT LIGHthead	4		\$18.56	\$74.24
	PSJ02FCR - DUO RED/BLUE, CLEAR LENS 12" SLIMLITE LED SURFACE MOUNT	2		\$126.44	\$252.88
	PSJ02FCR - DUO RED/BLUE, CLEAR LENS 12" SLIMLITE LED SURFACE MOUNT	2		\$126.44	\$252.88
	SRUS-CL-RW - 21 INCH CARGO LIGHT RED/WHITE WITH TOUCH BUTTON SWITCH	2		\$76.14	\$152.28
	SRUS-ERUNTAH-RBW - 60 INCH ELITE RUNNER LIGHT FOR 2123 CHEVY TAHOE DOORSTEP INTEGRATION, TRIPLE COLOR R/BW, R/WW OR B/WW, WHITE OVERRIDE FACTORY SMOKED	2		\$427.62	\$855.24
	SRUS-ERUNTAH-RBW - 60 INCH ELITE RUNNER LIGHT FOR 2123 CHEVY TAHOE DOORSTEP INTEGRATION, TRIPLE COLOR R/BW, R/WW OR B/WW, WHITE OVERRIDE FACTORY SMOKED	2		\$427.62	\$855.24
	SRUS-L-3 - "L" BRACKET FOR ARROW STICK 3"	4		\$11.75	\$47.00
	SRUS-L-4 - "L" BRACKET FOR ARROW STICK 4"	2		\$11.75	\$23.50
	SRUS-MZL - STROBESRUS TIMER FOR INSIDE VEHICLE CONSOLE	2		\$138.03	\$276.10



Strobes-R-Us
2681 Hammondville Rd
Pompano Beach, FL 33069
Tel 954-946-9955

Official Quote

CUSTOMER	QUOTE
Sold To: Jupiter Police Department 196 Military Trail Jupiter, FL 33458 Ship To: Jupiter Police Department 3131 Washington Street Jupiter, FL 33458 USA	Quote No: 3027 Ordered By: Cust PO No: FOB: Terms: Net 45 Date: 9/26/2025 Phone: 561-741-2232 Rel No: 2026 TAHOE DR9 X 2 Ship Via:

Part	Description/Note	Quantity	Unit	Unit Price	Extended Price
	SRUS-TRIOBUMPER - WHELEN BRAND BUMPER LIGHTING KIT CONSISTING OF 6 TRIO IONS RED/BLUE/WHITE A PLUG N PLAY HARNESS WITH WATERPROOF QUICK DISCONNECTS AND A 25' MAIN HARNESS THAT PLUGS INTO THE CORE C399 SIREN.	2		\$618.00	\$1,236.00
	TIONBKT2 - ION T SERIES HORIZONTAL LICENSE PLATE BKT	2		\$29.00	\$58.00
	TLI2J - ION T SERIES LINEAR DUO R/B	2		\$115.42	\$230.84
	TLI2J - ION T SERIES LINEAR DUO R/B	2		\$115.42	\$230.84
	TLI2J - ION T SERIES LINEAR DUO R/B	4		\$115.42	\$461.68
	TLIJ - ION T SERIES LINEAR SPLIT R/B	2		\$99.76	\$199.52
	TLIJ - ION T SERIES LINEAR SPLIT R/B	2		\$99.76	\$199.52
	USB-16 - BELKIN USB 2.0 16' CABLE FOR PRINTER OR MODEM USB B SQUARE END. NOT FOR PENTAX BROTHER PRINTER	2		\$29.95	\$59.90
	UT-1006 - UNIVERSAL RUGGED CRADLE FOR APPROXIMATELY 11"14" COMPUTING DEVICES. THIS KIT INCLUDES BOTH TALL AND SHORT FINGERS IN ORDER TO BE COMPATIBLE WITH ALL LAPTOP SIZES	2		\$242.30	\$484.60
	WSP-54-EB2-STT-DSP - Custom Whelen Safety Package Includes 54" Duo Legacy EB2 Lightbar with STT, 2 speakers, 2 speaker brackets, Core C399 siren amp, Touchpad Controller, OBD2 Signal Harness, Dual tone Siren Amp	2		\$2,728.75	\$5,457.50
	WX2230F-DUO-RB/A - 6 POD WECAN X STRAIGHT STICK. 32" LONG PRIMARY ARE 3RED AND 3BLUE SECONDARY AMBER WECAN X AND MUST BE CONNECTED TO CORE SIREN SYSTEM	2		\$411.43	\$822.86
	Z-CUSTOM-D-CHTAHN1-21N-TR-PP-FM-DR9-292993 - CUSTOM TRUCKVAULT TAHOE DRONE RESPONDER 9 P-CAGE	2		\$5,915.60	\$11,831.20
	Standard Freight			\$225.00	\$225.00
				Total	\$46,958.04
				Grand Total	\$46,958.04

Notes

Vehicle Information

Caged Patrol Car, 2026. CHEVY. TAHOE. Red / Blue, Return seats to customer,

PDI

Subcontract

Control Systems and Sirens

Packages

Custom Whelen Safety Package Includes 54" Duo Legacy EB2 Lightbar with STT, 2 speakers, 2 speaker brackets, Core C399 siren amp, Touchpad Controller, OBD2 Signal Harness, Dual tone Siren Amp,

Package Components

EB2-STT-RB - 55" WECAN-X DUO LEGACY BAR. FRT IS 1/.
STPKT101 - Strap Kit Silverado 1500 / 2019-2020 /.

C399 - Core Siren

CCTL7 - 21 & Slide Touchpad

SA315P - 2 Speakers
SAK70 - SA-315 MOUNT KIT 2021 PPV TAHOE BEHIND GR.
SAK70 - SA-315 MOUNT KIT 2021 PPV TAHOE BEHIND GR.

CEXAMP - Dual Tone Amp
C399SP - SCANPORT INSTALL KIT FOR C399. SEE VEH OU.

Paid Options for Packages



Strobes-R-Us
2681 Hammondville Rd
Pompano Beach, FL 33069
Tel 954-946-9955

Official Quote

CUSTOMER		QUOTE	
Sold To: Jupiter Police Department 196 Military Trail Jupiter, FL 33458		Quote No: 3027	Date: 9/26/2025
Ship To: Jupiter Police Department 3131 Washington Street Jupiter, FL 33458 USA		Ordered By:	Phone: 561-741-2232
		Cust PO No:	Rel No: 2026 TAHOE DR9 X 2
		FOB:	Ship Via:
		Terms: Net 45	
CLBV2V - Built In Module Only Works on Legacy Bar, CEM16 - WCX 16 OUTPUT EXPANSION MODULE WECAN X, 1 (Expansion Module Quantity)			
HHS Sirens			
Manual Sirens			
Speakers			
Howler			
Power Distribution			
183-0008-80 - CIRCUIT BREAKER, 80 AMP THERMAL WITH MANUAL RESET, SURFACE MOUNT, SRUS-L-4 - "L" bracket for Tahoe and Explorer,			
SRUS-MZL - STROBESRUS TIMER FOR INSIDE VEHICLE CONSOLE			
16518177 - SRUS MAIN VEHICLE HARNESS 16518180 - SRUS ADDON SPEAKER WIRING HARNESS 16518178 - SRUS ADD-ON FRONT LIGHTING HARNESS PA1580-1745 - The Lind PA1580-1745 DC/DC Pwr Adapt.			
Mounting			
Anti-Theft			
Lightbar / Inner Edge / Outer Edge			
Bumper / Bumper Lights			
36-4045 - WESTIN ELITE PUSH BUMPER 2021-2024 TAHOE.			
SRUS-TRIOBUMPER - WHELEN BRAND BUMPER LIGHTING KIT 36-4045PB - WESTIN PIT BAR ELITE TAHOE 2021-2025.			
Front Lighting			
Side Lighting and Mirrors			
SRUS-ERUNTAH-RBW - 60 INCH ELITE RUNNER LIGHT FOR. SRUS-ERUNTAH-RBW - 60 INCH ELITE RUNNER LIGHT FOR. PSJ02FCR - DUO Red/BLU, Clear Lens 12" SLIM-LITE L. PSJ02FCR - DUO Red/BLU, Clear Lens 12" SLIM-LITE L. PSBKT90 - SINGLE 90 DEG MT KIT FOR STRIP LT LIGHTHEAD,			
Rear Lighting			
WX2230F-DUO-RB/A - WECAN X 6 POD STICK RRR/BBB WE. SRUS-L-3 - MEDIUM 3" L BRACKET PAIR, TLI2J - ION T-SERIES LINEAR DUO R/B. TLI2J - ION T-SERIES LINEAR DUO R/B. TIONBKT2 - ION T-SERIES HORIZONTAL LICENSE PLATE BK. TLIJ - ION T-SERIES LINEAR SPLIT R/B. TLIJ - ION T-SERIES LINEAR SPLIT R/B.			
Topper Lighting			



Strobes-R-Us
2681 Hammondville Rd
Pompano Beach, FL 33069
Tel 954-946-9955

Official Quote

CUSTOMER		QUOTE	
Sold To: Jupiter Police Department 196 Military Trail Jupiter, FL 33458		Quote No: 3027	Date: 9/26/2025
Ship To: Jupiter Police Department 3131 Washington Street Jupiter, FL 33458 USA		Ordered By:	Phone: 561-741-2232
		Cust PO No:	Rel No: 2026 TAHOE DR9 X 2
		FOB:	Ship Via:
		Terms: Net 45	
Arges Fender Searchlight			
White Lights			
Interior Lights			
SRUS-CL-RW - 21 INCH CARGO LIGHT RED/WHITE WITH TO. 1 (Rear Cargo Area Interior White Light Quantity)			
Center Console			
C-VSW-1005-TAH-PM-3 - Wide Angled Console with Int. C-ARM-102 - Side mount armrest STANDARD CONSOLE. CUP2-1001 - NOT FOR VSX CONSOLE Dual Internal Cons. PJ-822 - PENTAX POCKET JET 8 STANDARD RESOLUTION PRINTER, LB3692-003 - PENTAX POWER CABLE 2 (MMSU-1 - MAGNETIC MIC SINGLE UNIT COMPLETE) C-EB40-CCS-1P - HAVIS FACE PLATE FOR WHELEN CENCOM. C-EB30-CH7-1P - Equip bracket 3" Fits: M/A-COM CH- C-FP-3 - 3" Filler Plate. C-FP-1 - 1" Filler Plate. C-AHW-45 - 4.5" accessory holder for narrow sectio. C-W-LP1-USB-1 - NARROW SECTION SINGLE USB, ONE USB-C, AND ONE CIGAR PLUG ON A PLATE, C-FPW-3 - 3" Filler Plate for Wide VSW Consoles. C-FPW-05 - 1/2" Filler Plate for Wide VSW Consoles.			
Computer Mount			
C-MD-112 - Tilt/swivel slide motion adapter. C-HDM-204 - 8.5" Heavy Duty Telescoping Pole, side. UT-1006 - Universal Rugged Cradle, 11"-14" Comput.			
Half Cage			
P1000T21AOSB - 2021-24 Tahoe PPV Single Comp, Pro-.			
Full Cage or Rear Barrier			
Rear Cargo Area			
Lock Box			
Z-CUSTOM-D-CHTAHN1-21N-TR-PP-FM-DR9-292993 - CUSTO.			
Cargo Security Tray			
Front Compartment			
1082-AR - NEW STYLE 1082AR BLAC RAC GUN LOCK. 25019 - BLACK "T" CHANNEL TO MOUNT BLAC-RAC LOCK HEAD,			
Rear Compartment			
Gun Lock Timer			
Inverter / Flashlight / Extinguisher			
INV-PK1500 - WIRING KIT FOR 1500 WATT INVERTER,			
K9 Vehicle Options			



Strobes-R-Us
2681 Hammondville Rd
Pompano Beach, FL 33069
Tel 954-946-9955

Official Quote

CUSTOMER	QUOTE	
Sold To: Jupiter Police Department 196 Military Trail Jupiter, FL 33458 Ship To: Jupiter Police Department 3131 Washington Street Jupiter, FL 33458 USA	Quote No: 3027 Ordered By: Cust PO No: FOB: Terms: Net 45	Date: 9/26/2025 Phone: 561-741-2232 Rel No: 2026 TAHOE DR9 X 2 Ship Via:

Jail Van

Shoreline Kussmaul / Charger

Pickup Truck Accessories

Customer Provided Parts

RADIO SEPARATION CABLE AND AXON TRIGGER MODULE IF.

Additional Options

36-6015W4 - ELITE 33.1" 4 LIGHT CHANNEL, PUSH.
1 (Quantity)
TLI2J - ION T SERIES LINEAR DUO R/B.
2 (Quantity)
DS-DA-602 - RUGGED COMMUNICATIONS HUB.
1 (Quantity)
BU-353 - GPS ANTENNA WITH USB ROUND BLACK.
1 (Quantity)
USB-16 - BELKIN USB 2.0 16' CABLE FOR PRINTE.
1 (Quantity)

END OF BUILD

50 (Total Installation Hours)

PRICES PER BSO CONTRACT # 23004AP

THIS QUOTE IS FOR (2) 2026 TAHOE SLICKTOP PPV'S WITH DRONE VAULT'S

ADD RADIO SEPARATION CABLE AND AXON TRIGGER MODULE IF PROVIDED BY CUSTOMER

Graphic Designs International LLC
7941 SW Jack James Drive
Stuart, FL 34997
+17722870000
accounting@gdigraphics.com
www.gdigraphics.com



ESTIMATE

ADDRESS
JUPITER PD (FL)
196 MILITARY TRAIL
JUPITER, FL 33458
ATTN: ACCOUNTS PAYABLE

SHIP TO
INSTALLER

ESTIMATE # ESTIMATE
DATE 09/20/2025

SHIP VIA
INSTALL

PO NO.
EMAIL

ORDER DETAILS
(CH) VINNIE CURCIO

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
1	KIT	COMPLETE GRAPHICS KIT FOR 2026 FORD F150 INCLUDING INSTALLATION	1,025.00	1,025.00
1	KIT	COMPLETE GRAPHICS KIT FOR 2026 FORD UTILITY INCLUDING INSTALLATION	930.00	930.00
1	KIT	COMPLETE GRAPHICS KIT FOR 2026 CHEVY TAHOE INCLUDING INSTALLATION	990.00	990.00

To approve this estimate, please email Courtney Harty at courtney@gdigraphics.com

SUBTOTAL2,945.00

TAX0.00

TOTAL\$2,945.00

Accepted By

Accepted Date

Please send all payments and correspondence to:
7941 SW Jack James Drive
Stuart, FL 34997
We appreciate you and your business!!



VEHICLE WRAPS

"IMAGE IS EVERYTHING"

561.775.3278

Kauff's Digital
3587 Northlake Blvd.
Palm Beach Gardens, FL 33403 - 1625

Estimate

Date	Salesperson	Invoice #	P.O. Number
9/25/2025	JPM	3315	

Contact Ph #	Ordered By	Co. Phone
561-741-25...	Vinny C	

Kennedy Kauff	Justin Mesteller	Phillip Jarrett
----------------------	-------------------------	------------------------

Billing Address	Shipping Address \ Install Location
Town of Jupiter Police	

Qty	Item	Description	Price Per	Amount
1	Digital Vehicle Wrap	Partial wrap on 2 sides of Chevy Tahoe - in white 2080 3M wrap material - doors only and overlay spot graphics in reflective print vinyl on sides and rear	1,750.00	1,750.00
1	Digital Vehicle Wrap	Partial wrap on 2 sides of Ford Explorer - in white 2080 3M wrap material - doors only and overlay spot graphics in reflective print vinyl on sides and rear	1,750.00	1,750.00
1	Digital Vehicle Wrap	Partial wrap on 2 sides of Ford F150 - in white 2080 3M wrap material - doors only and overlay spot graphics in reflective print vinyl on sides and rear	1,750.00	1,750.00

Kauff's - "Image is Everything"		Subtotal	\$5,250.00
		Sales Tax (7%)	\$0.00
		Total	\$5,250.00

Phone	Web Site
561-775-3278	www.kauffs.com



Estimate

561.337.4755
AceCustomSigns.com
Instagram #acecustomsigns
 1300 Old Dixie Hwy, Suite 103
 Lake Park, FL 33403

Name/Address
Jupiter Police Department Fleet Services Vinnie 561-741-2532

Date	Estimate No.
09/15/25	5169

Item	Description	Quantity	Cost	Total	Tax
SIGNS	Wrap 4 doors in white vinyl and produce and install graphic in reflective vinyl on all 3 sides and white vinyl roof number - Ford Explorer	1	1,550.00	1,550.00	
SIGNS	Wrap 4 doors in white vinyl and produce and install graphic in reflective vinyl on all 3 sides and white vinyl roof number - Ford F150	1	1,550.00	1,550.00	
SIGNS	Wrap 4 doors in white vinyl and produce and install graphic in reflective vinyl on all 3 sides and white vinyl roof number - CHEVY TAHOE	1	1,550.00	1,550.00	
	Price does not include recreating logos and artwork. These are to be provided by customer				
	Sales Tax		7.00%	0.00	
			Total	\$4,650.00	



Communications International, Inc.
2150 15th Ave
VERO BEACH, FL 32960

Quotation

Page	1 of 2
Quotation ID	QO0040706
Date	10/16/2025
Expiration date	11/15/2025
Terms	N45
Requested By	Vinny Curcio
Salesperson	Aaron Mcilrath
Phone	(561) 688-0330
E-mail	amcilrath@ask4ci.com

Bill to

Town of Jupiter - Accounts Payable
210 Military Trail
JUPITER, FL 33458

Delivery address

Town of Jupiter - Accounts Payable
210 Military Trail
JUPITER, FL 33458

FY26 - Reinstalls

Pricing: FB 22-150

POC: Vinnie Curcio 561-741-2532 1288@jupiter.fl.us

Info: Qty 1 Reinstall Mobile Radio for FY26

*KT23117 Mounting Brackets & CEB30CH71P Havis Brackets & LS102824V10 Speakers NOT Included. Ci will reuse existing or pull from Jupiter spare inventory. If additional are needed they will need to be purchases at that time.

Item	Description	Quantity	Price	Line Discount	Net Price	Extended Price
TRAB7603	760-870 Phantom Antenna, Black	1.00	78.60	0%	78.60	78.60
MB8U	MOUNT, 3/4", RG58U, NO CONN	1.00	27.18	0%	27.18	27.18
RFT12022T	TNC Male Crimp Connector for RG-58U	1.00	8.15	0%	8.15	8.15
CA-009562-030	Cable Assembly, CAN,30 FT Straight-Right	1.00	115.00	25%	86.25	86.25
CA-012616-001	Cable,DC Power,CH721 Control Unit	1.00	115.00	25%	86.25	86.25
CA-012365-001	Cable,DC Power,M7200/7300/5300	1.00	100.00	25%	75.00	75.00
	Misc Install Materials	1.00	35.00	0%	35.00	35.00
	Install (3.5 Hrs/veh. @ \$106/Hr)	1.00	371.00	0%	371.00	371.00

Order Acceptance - Please sign below

Signature _____

Printed name _____

Date _____

Pre-tax Total	\$767.43
----------------------	-----------------

***This quotation does not include tax
Applicable taxes will be calculated during invoicing***

Not an Invoice – Do Not Pay

By signing this quotation and/or submitting a purchase order pursuant to this quotation you acknowledge that you have read and agree to be bound by Communications International, Inc.'s terms and conditions of sale, service, and technical support. Orders may be subject to shipping & handling charges. All warranties are manufacturer's warranties. Terms and Conditions: www.ask4ci.com/termsandconditions



Quotation

Page	2 of 2
Quotation ID	QO0040706
Date	10/16/2025
Expiration date	11/15/2025

This proposal does not reflect (include) material/labor cost escalations beyond a standard inflationary rate (SIR) of 6.5%. We reserve the right to recover cost impacts above (SIR).
Equipment will be invoiced upon delivery.
The prices set forth in this quotation are based on Ci's supplier pricing and the laws and regulations in effect as of the date of this quotation and Ci expressly reserves the right to change its pricing if Ci's supplier pricing is increased or there occurs a Force Majure event or circumstance (as that term is defined in the attached terms and conditions governing this quotation).



Communications International, Inc.
2150 15th Ave
VERO BEACH, FL 32960

Quotation

Page	1 of 1
Quotation ID	QO0040709
Date	10/16/2025
Expiration date	11/15/2025
Terms	N45
Requested By	Vinny Curcio
Salesperson	Aaron Mcilrath
Phone	(561) 688-0330
E-mail	amcilrath@ask4ci.com

Bill to

Town of Jupiter - Accounts Payable
210 Military Trail
JUPITER, FL 33458

Delivery address

Town of Jupiter - Accounts Payable
210 Military Trail
JUPITER, FL 33458

FY26 - Removals

Pricing: FB 22-150

POC: Vinnie Curcio 561-741-2532 1288@jupiter.fl.us

Info: Qty 1 Removal of mobile radio to include (Transceiver, Controlhead, brackets, speaker, & mic). No cables or antenna removed, just disconnected.

Item	Description	Quantity	Price	Line Discount	Net Price	Extended Price
	Removal Labor (1.5 Hrs)	1.00	159.00	0%	159.00	159.00

Order Acceptance - Please sign below

Pre-tax Total	\$159.00
----------------------	-----------------

Signature _____

Printed name _____

Date _____

***This quotation does not include tax
Applicable taxes will be calculated during invoicing***

Not an Invoice – Do Not Pay

By signing this quotation and/or submitting a purchase order pursuant to this quotation you acknowledge that you have read and agree to be bound by Communications International, Inc.'s terms and conditions of sale, service, and technical support. Orders may be subject to shipping & handling charges. All warranties are manufacturer's warranties. Terms and Conditions: www.ask4ci.com/termsandconditions

This proposal does not reflect (include) material/labor cost escalations beyond a standard inflationary rate (SIR) of 6.5%. We reserve the right to recover cost impacts above (SIR).

Equipment will be invoiced upon delivery.

The prices set forth in this quotation are based on Ci's supplier pricing and the laws and regulations in effect as of the date of this quotation and Ci expressly reserves the right to change its pricing if Ci's supplier pricing is increased or there occurs a Force Majeure event or circumstance (as that term is defined in the attached terms and conditions governing this quotation).



**AUTO
RESIDENTIAL
COMMERCIAL**

561-327-TINT
8 4 6 8

ESTIMATE INVOICE

CUSTOMER NAME: Jupiter Police Department
ADDRESS: 210 Military Trail
CITY/STATE/ZIP: Jupiter, FL 33458
HOME/CELL: (561) 741-2532 ()
EMAIL ADDRESS: 1288@jupiter.fl.us

INVOICE #: _____

ESTIMATE DATE: 9/16/25

INSTALL DATE: _____

ROOM	FILM TYPE	WIDTH X HEIGHT	NUM OF WIN	SQUARE FEET	PRICE	ROOM	FILM TYPE	WIDTH X HEIGHT	NUM OF WIN	SQUARE FEET	PRICE
Ford F150:		X				Chevy Tahoe:		X			
2 Front Windows		X			\$ 150.00	2 Front Windows		X			\$ 150.00
Front Strip		X			\$ 115.00	Front Strip		X			\$ 115.00
		X		Total:	\$ 265.00			X		Total:	\$ 265.00
		X						X			
Ford Explorer:		X						X			
2 Front Windows		X			\$ 150.00			X			
Front Strip		X			\$ 115.00			X			
		X		Total:	\$ 265.00			X			
		X						X			
Chevy Traverse:		X						X			
2 Front Windows		X			\$ 150.00			X			
Front Strip		X			\$ 115.00			X			
		X		Total:	\$ 265.00			X			
		X						X			
		X						X			
		X						X			
		X						X			
NOTES:								SUBTOTAL:			
								TAX:			
								TOTAL:			
								DEPOSIT:			
								BALANCE DUE:			

This estimate proposal shall constitute a contract only when signed by both parties. This estimate proposal may be withdrawn at the option of the dealer if not accepted within a period of 30 days from the issuance date. Only fully paid contracts will activate the warranty coverage. Payment terms are as follows: 50% non-refundable deposit to be made at acceptance of estimate proposal by both parties. 50% (balance) due at the time of installation completion unless otherwise noted. Customer agrees to pay the dealer for any and all penalties arising from any bank returned checks. If the dealer is forced to take action for collection of any balance owed by lawsuit or otherwise, customer agrees to pay interest at the rate of 1.5% per month on the amount owed until paid and any collection costs incurred including reasonable attorneys fees. The provisions herein set forth shall become part of any independent agreements for payment made between the customer and dealer in connection with work authorized by this order. The dealer and its employees hereby disclaims liability for any incidental, special consequential or punitive damages arising from the installation.

14

CUSTOMER SIGNATURE: _____ DEALER SIGNATURE: _____ DATE: _____
Page 171 of 224



Quotation

Ship To

Robert Given
Jupiter Police Department
196 Military Trail
(West Entrance)
Jupiter, FL 33458
United States
561-741-2204
0968@jupiter.fl.us

Bill To

Robert Given
Jupiter Police Department
Accounts Payable
210 Military Trail
Jupiter, FL 33458
United States
561-741-2204
0968@jupiter.fl.us

Quote Number 2025-38796
Terms Net 30 Days
Date 10/14/2025
Sales Person Cyndi Alley
Valid Until 11/13/2025
Shipping Fedex
Contract Number
Cooperative

#	Qty.	Product	Item Code	Unit Price	Ext. Price
1	14	GSA-12' Stop Stick Kit w/ Tray - Red Logo Stick/Camo Sleeve	S3515K	\$ 585.42	\$ 8,195.88

Quotation Totals

Currency: US Dollar
Subtotal: \$ 8,195.88
Shipping Provider: Fedex
Shipping: \$ 191.00
Total: \$ 8,386.88

Quotation Accepted By

Quote Number 2025-38796

P.O. Number

Tax Exempt # 85-8012646436C-5

Print Name _____

Title _____

Signature _____

Date _____

Summary Cost Sheet: 2026 Police Department Vehicle Purchases

2026 Chevrolet Traverse: Criminal Investigations Division (1)

Assignment	Item Description	Cost per Vehicle	Quantity	Extended Cost	Purchasing Policy
CID	2026 Chevrolet Traverse FWD 4dr LT w/1LT	\$ 38,832.00	1	\$ 38,832.00	FSA Contract FSA25-VEL33.0
CID	Shyft Group Upfit Services dba Strobes-R-Us: (Light Package, Equipt, etc.): Slicktop with Drone Vaults	\$ 3,661.86	1	\$ 3,661.86	Contract between TOJ and Shyft based upon BSO 23004AP
CID	Graphic Design Int'l: Graphics	\$ -	1	\$ -	N/A
CID	Communications International: Radio Removal/Reinstall	\$ 926.43	1	\$ 926.43	Washington County School Board, Contract 22-150
CID	All Florida Tinting: Window Tint	\$ 265.00	1	\$ 265.00	Total below threshold.
CID	Stop Stick Ltd: Tire Deflation Devices inc Shipping	\$ -	1	\$ -	N/A
CID	Registration and Title, Confidential Tag	\$ 130.00	1	\$ 130.00	Total below threshold.
TOTAL				\$ 43,815.29	



Municipal Vehicle Sales Quote

Garber Chevrolet GMC , Inc.

3340 Hwy 17 (PO Box 1600)
Green Cove Springs, FL 32043
(800) 849-3462 or (904) 264-2442 Ext: 2332
ddrake@garberautomall.com

DATE: 10/02/25

QUOTE:

PREPARED BY: Dan Drake

Fleet Sales

PREPARED FOR: Jupiter Police Dept.

Attn: Vinny Curcio
1288@jupiter.fl.us
561-741-2532

SOURCE CONTRACT INFORMATION:

FSA25-VEL33.0: Pursuit, Administrative & Other Vehicles, Specification # 261

Zone: South



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 Traverse FWD 4dr LT w/1LT		1LB56	\$38,506.00
FACTORY OPTIONS	CODE	BASE PRICE	NET PRICE (2% DISC)
LT Preferred Equipment Group includes standard equipment	1LT	Included	
Engine, 2.5L Turbo DOHC SIDI with Variable Valve Timing	LK0	Included	
Transmission, 8-speed automatic (STD)	MF8	Included	
Sterling Gray Metallic	GXD	Included	
Seats, front bucket (STD)	AR9	Included	
Seating, 7-passenger (2-2-3 seating configuration) (STD)	ABE	Included	
License plate front mounting package	VK3	Included	
		SUBTOTAL	\$ 38,506.00

NON-OEM OPTIONS	CODE	HOURS	PRICE
Dealer Tint Windows Legal Includes Windshield Strip	TINT		\$320.00
Temporary Tag	TTAG		\$6.00
Delivery	DEL		\$0.00
LABOR - EVT Certified Installation @ \$125/hr Rate (Includes all Wire, Loom, Brackets, Hardware and Programming)		0.0	\$ -
	PRICE PER VEHICLE		\$ 38,832.00
	NUMBER OF VEHICLES		1
	TOTAL		\$ 38,832.00

Payment is Due on a Net30 Basis

If you have any questions concerning this quote please call!

THANK YOU FOR YOUR BUSINESS!



Strobes-R-Us
2681 Hammondville Rd
Pompano Beach, FL 33069
Tel 954-946-9955

Official Quote

CUSTOMER	QUOTE
Sold To: Jupiter Police Department 196 Military Trail Jupiter, FL 33458 Ship To: Jupiter Police Department 3131 Washington Street Jupiter, FL 33458 USA	Quote No: 3008 Ordered By: Cust PO No: FOB: Terms: Net 45 Date: 9/26/2025 Phone: 561-741-2232 Rel No: 2026 TRAVERSE X 1 Ship Via:

Part	Description/Note	Quantity	Unit	Unit Price	Extended Price
Jupiter -001441	1 X HH3200 HH SIREN/CONTROLLER 1 X SA315P W/ SAK1 1 X COMMANDWRPLUS6-3R3B IN GRILL W/ L-BRACKETS**SMOKED** 2 X SRUS-DASH-RBW UPPER FRONT WINDSHIELD 1 X SRUS-DASH-RBW LOWER FRONT CENTER OF DASH 2 X PSJ02FCR DUO R/B STRIP LIGTH IN REAR SIDE CARGO W/ BRKT 1 X COMMANDWRPLUS6-3R3B REAR STICK W/ L-BRACKETS 1 X M844282-A 18" WORK LIGHT ON REAR COMMANDERPLUS FOR ILLUMINATION				
	183-0008-50 - CIRCUIT BREAKER, 50 AMP THERMAL WITH MANUAL RESET, SURFACE MOUNT	1		\$66.89	\$66.89
	COMMANDERELITE6-3R3B - DUO 6 POD COMMANDER ELITE WARNING AND DIRECTIONAL PODS THAT GO ALL WHITE FOR SCENE 3 RED 3 BLUE PODS	1		\$431.40	\$431.40
	COMMANDERPLUS6-3R3B - 6 POD COMMANDER PLUS WARNING AND DIRECTIONAL STICK WITH 3 RED AND 3 BLUE PODS	1		\$429.47	\$429.47
	HHS3200 - WHELEN HANDHELD SIREN SYSTEM. NEW CONFIGURATION REPLACES HHS2200.	1		\$435.00	\$435.00
	Install Contract Labor Rate @ \$69-per hour	18		\$69.00	\$1,242.00
	M844282-A - CARGO LIGHT TYPE 3 WITH ILLUMINATED HIGH/LOW POWER SWICH	1		\$93.41	\$93.41
	PSBKT90 - SINGLE 90 DEG MT KIT FOR STRIP LT LIGHTHEAD	2		\$18.56	\$37.12
	PSJ02FCR - DUO RED/BLUE, CLEAR LENS 12" SLIMLITE LED SURFACE MOUNT	1		\$126.44	\$126.44
	PSJ02FCR - DUO RED/BLUE, CLEAR LENS 12" SLIMLITE LED SURFACE MOUNT	1		\$126.44	\$126.44
	SA315P - SA315P SPEAKER, BLACK PLASTIC	1		\$169.70	\$169.70
	SRUS-DASH-RBW - STROBESRUS 9" LED DASH LIGHT (RED/BLU/WHT)	1		\$152.33	\$152.33
	SRUS-DASH-RBW - STROBESRUS 9" LED DASH LIGHT (RED/BLU/WHT)	1		\$152.33	\$152.33
	SRUS-DASH-RBW - STROBESRUS 9" LED DASH LIGHT (RED/BLU/WHT)	1		\$152.33	\$152.33
	SRUS-L-2 - "L" BRACKET FOR ARROW STICK 1 3/4"	2		\$11.75	\$23.50
	SRUS-L-3 - "L" BRACKET FOR ARROW STICK 3"	2		\$11.75	\$23.50
Total					\$3,661.86
Grand Total					\$3,661.86

Notes

Vehicle Information

Unmarked & Detective Car, 2026. CHEVY. TRAVERSE. Red / Blue,

PDI

Subcontract

Control Systems and Sirens

Packages

Package Components

Paid Options for Packages

HHS Sirens

HHS3200 - WHELEN HANDHELD SIREN SYSTEM,

Manual Sirens

Speakers



Strobes-R-Us
2681 Hammondville Rd
Pompano Beach, FL 33069
Tel 954-946-9955

Official Quote

CUSTOMER		QUOTE	
Sold To: Jupiter Police Department 196 Military Trail Jupiter, FL 33458		Quote No: 3008	Date: 9/26/2025
Ship To: Jupiter Police Department 3131 Washington Street Jupiter, FL 33458 USA		Ordered By:	Phone: 561-741-2232
		Cust PO No:	Rel No: 2026 TRAVERSE X 1
		FOB:	Ship Via:
		Terms: Net 45	
SA315P - 100 AMP SIREN SPEAKER			
Howler			
Power Distribution			
183-0008-50 - CIRCUIT BREAKER, 50 AMP THERMAL WITH MANUAL RESET, SURFACE MOUNT,			
Mounting			
Anti-Theft			
Lightbar / Inner Edge / Outer Edge			
Bumper / Bumper Lights			
Front Lighting			
SRUS-DASH-RBW - STROBESRUS 9" LED DASH LIGHT (RED/. SRUS-DASH-RBW - STROBESRUS 9" LED DASH LIGHT (RED/. SRUS-DASH-RBW - STROBESRUS 9" LED DASH LIGHT (RED/. COMMANDERELITE6-3R3B - DUO 6 POD COMMANDER ELITE W. SRUS-L-3 - MEDIUM 3" L BRACKET PAIR,			
Side Lighting and Mirrors			
PSJ02FCR - DUO Red/BLU, Clear Lens 12" SLIM-LITE L. PSJ02FCR - DUO Red/BLU, Clear Lens 12" SLIM-LITE L. PSBKT90 - SINGLE 90 DEG MT KIT FOR STRIP LT LIGHTHEAD,			
Rear Lighting			
COMMANDERPLUS6-3R3B - 6 POD COMMANDER PLUS WARNING. SRUS-L-2 - SHORT 1.75" L BRACKET PAIR,			
Topper Lighting			
Arges Fender Searchlight			
White Lights			
Interior Lights			
M844282-A - Cargo Light Type 3 w Illuminated high/. 1 (Rear Cargo Area Interior White Light Quantity)			
Center Console			
Computer Mount			
Half Cage			
Full Cage or Rear Barrier			
Rear Cargo Area			
Lock Box			



Strobes-R-Us
2681 Hammondville Rd
Pompano Beach, FL 33069
Tel 954-946-9955

Official Quote

CUSTOMER	QUOTE	
Sold To: Jupiter Police Department 196 Military Trail Jupiter, FL 33458	Quote No: 3008	Date: 9/26/2025
Ship To: Jupiter Police Department 3131 Washington Street Jupiter, FL 33458 USA	Ordered By:	Phone: 561-741-2232
	Cust PO No:	Rel No: 2026 TRAVERSE X 1
	FOB:	Ship Via:
	Terms: Net 45	

Cargo Security Tray

Front Compartment

Rear Compartment

Gun Lock Timer

Inverter / Flashlight / Extinguisher

K9 Vehicle Options

Jail Van

Shoreline Kussmaul / Charger

Pickup Truck Accessories

Customer Provided Parts

RADIO SEPERATION CABLE AND AXXON TRIGGER MODULE.

Additional Options

END OF BUILD

18 (Total Installation Hours)

PRICES PER BSO CONTRACT # 23004AP

THSI QUOTE IS TO ADD EMERGENCY LIGHTS AND SIREN TO (1) 2026 TRAVERSE FOR CID/AMIN

RUN RADIO SEPERATION CABLE AND MOUNT AXXON TRIGGER MODULE IF PROVIDED BY CUSTOMER



Communications International, Inc.
2150 15th Ave
VERO BEACH, FL 32960

Quotation

Page	1 of 2
Quotation ID	QO0040706
Date	10/16/2025
Expiration date	11/15/2025
Terms	N45
Requested By	Vinny Curcio
Salesperson	Aaron Mcilrath
Phone	(561) 688-0330
E-mail	amcilrath@ask4ci.com

Bill to

Town of Jupiter - Accounts Payable
210 Military Trail
JUPITER, FL 33458

Delivery address

Town of Jupiter - Accounts Payable
210 Military Trail
JUPITER, FL 33458

FY26 - Reinstalls

Pricing: FB 22-150

POC: Vinnie Curcio 561-741-2532 1288@jupiter.fl.us

Info: Qty 1 Reinstall Mobile Radio for FY26

*KT23117 Mounting Brackets & CEB30CH71P Havis Brackets & LS102824V10 Speakers NOT Included. Ci will reuse existing or pull from Jupiter spare inventory. If additional are needed they will need to be purchases at that time.

Item	Description	Quantity	Price	Line Discount	Net Price	Extended Price
TRAB7603	760-870 Phantom Antenna, Black	1.00	78.60	0%	78.60	78.60
MB8U	MOUNT, 3/4", RG58U, NO CONN	1.00	27.18	0%	27.18	27.18
RFT12022T	TNC Male Crimp Connector for RG-58U	1.00	8.15	0%	8.15	8.15
CA-009562-030	Cable Assembly, CAN,30 FT Straight-Right	1.00	115.00	25%	86.25	86.25
CA-012616-001	Cable,DC Power,CH721 Control Unit	1.00	115.00	25%	86.25	86.25
CA-012365-001	Cable,DC Power,M7200/7300/5300	1.00	100.00	25%	75.00	75.00
	Misc Install Materials	1.00	35.00	0%	35.00	35.00
	Install (3.5 Hrs/veh. @ \$106/Hr)	1.00	371.00	0%	371.00	371.00

Order Acceptance - Please sign below

Signature _____
Printed name _____
Date _____

Pre-tax Total	\$767.43
----------------------	-----------------

***This quotation does not include tax
Applicable taxes will be calculated during invoicing***

Not an Invoice – Do Not Pay

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Quotation

Page	2 of 2
Quotation ID	QO0040706
Date	10/16/2025
Expiration date	11/15/2025

This proposal does not reflect (include) material/labor cost escalations beyond a standard inflationary rate (SIR) of 6.5%. We reserve the right to recover cost impacts above (SIR).
Equipment will be invoiced upon delivery.
The prices set forth in this quotation are based on Ci's supplier pricing and the laws and regulations in effect as of the date of this quotation and Ci expressly reserves the right to change its pricing if Ci's supplier pricing is increased or there occurs a Force Majure event or circumstance (as that term is defined in the attached terms and conditions governing this quotation).



Communications International, Inc.
2150 15th Ave
VERO BEACH, FL 32960

Quotation

Page	1 of 1
Quotation ID	QO0040709
Date	10/16/2025
Expiration date	11/15/2025
Terms	N45
Requested By	Vinny Curcio
Salesperson	Aaron Mcilrath
Phone	(561) 688-0330
E-mail	amcilrath@ask4ci.com

Bill to

Town of Jupiter - Accounts Payable
210 Military Trail
JUPITER, FL 33458

Delivery address

Town of Jupiter - Accounts Payable
210 Military Trail
JUPITER, FL 33458

FY26 - Removals

Pricing: FB 22-150

POC: Vinnie Curcio 561-741-2532 1288@jupiter.fl.us

Info: Qty 1 Removal of mobile radio to include (Transceiver, Controlhead, brackets, speaker, & mic). No cables or antenna removed, just disconnected.

Item	Description	Quantity	Price	Line Discount	Net Price	Extended Price
	Removal Labor (1.5 Hrs)	1.00	159.00	0%	159.00	159.00

Order Acceptance - Please sign below

Pre-tax Total	\$159.00
----------------------	-----------------

Signature _____

Printed name _____

Date _____

***This quotation does not include tax
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**AUTO
RESIDENTIAL
COMMERCIAL**

561-327-TINT
8 4 6 8

ESTIMATE INVOICE

CUSTOMER NAME: Jupiter Police Department
ADDRESS: 210 Military Trail
CITY/STATE/ZIP: Jupiter, FL 33458
HOME/CELL: (561) 741-2532 ()
EMAIL ADDRESS: 1288@jupiter.fl.us

INVOICE #: _____

ESTIMATE DATE: 9/16/25

INSTALL DATE: _____

ROOM	FILM TYPE	WIDTH X HEIGHT	NUM OF WIN	SQUARE FEET	PRICE	ROOM	FILM TYPE	WIDTH X HEIGHT	NUM OF WIN	SQUARE FEET	PRICE
Ford F150:		X				Chevy Tahoe:		X			
2 Front Windows		X			\$ 150.00	2 Front Windows		X			\$ 150.00
Front Strip		X			\$ 115.00	Front Strip		X			\$ 115.00
		X		Total:	\$ 265.00			X		Total:	\$ 265.00
		X						X			
Ford Explorer:		X						X			
2 Front Windows		X			\$ 150.00			X			
Front Strip		X			\$ 115.00			X			
		X		Total:	\$ 265.00			X			
		X						X			
Chevy Traverse:		X						X			
2 Front Windows		X			\$ 150.00			X			
Front Strip		X			\$ 115.00			X			
		X		Total:	\$ 265.00			X			
		X						X			
		X						X			
		X						X			
		X						X			
NOTES:								SUBTOTAL:			
								TAX:			
								TOTAL:			
								DEPOSIT:			
								BALANCE DUE:			

This estimate proposal shall constitute a contract only when signed by both parties. This estimate proposal may be withdrawn at the option of the dealer if not accepted within a period of 30 days from the issuance date. Only fully paid contracts will activate the warranty coverage. Payment terms are as follows: 50% non-refundable deposit to be made at acceptance of estimate proposal by both parties. 50% (balance) due at the time of installation completion unless otherwise noted. Customer agrees to pay the dealer for any and all penalties arising from any bank returned checks. If the dealer is forced to take action for collection of any balance owed by lawsuit or otherwise, customer agrees to pay interest at the rate of 1.5% per month on the amount owed until paid and any collection costs incurred including reasonable attorneys fees. The provisions herein set forth shall become part of any independent agreements for payment made between the customer and dealer in connection with work authorized by this order. The dealer and its employees hereby disclaims liability for any incidental, special consequential or punitive damages arising from the installation.

10

CUSTOMER
SIGNATURE: _____

DEALER
SIGNATURE: _____

DATE: _____
Page 182 of 224

TOWN OF JUPITER
Authorizing a Health Insurance Premium Holiday



DATE	November 6, 2025
TO	Honorable Mayor and Members of Town Council
THRU	Frank Kitzerow, Town Manager
FROM	Scott Reynolds, Finance Director
SUBJECT	Health Insurance Fund - Premium Holiday

EXECUTIVE SUMMARY

In December 2014, the Town created the Health Insurance Fund through Resolution 84-14 to establish a separate account dedicated exclusively to funding the Town's insurance programs. On January 1, 2015, the Town implemented a partially self-insured health insurance program, which remains the most cost-effective method for providing health and insurance benefits to employees. The program offers employees access to an excellent provider network while the insurance administrator, currently Blue Cross/Blue Shield of Florida, manages the plan on behalf of the Town.

Since the inception of the Health Insurance Fund, the balance has fluctuated annually based on claims activity and premium contributions from both the Town and its employees. The Town currently contributes 90% of the premium, while participating employees contribute 10%. Florida Statute 112.08 requires self-funded plans sponsored by local governments to submit an annual filing to the Florida Office of Insurance Regulation, including an actuarial memorandum certifying the plan's actuarial soundness. To be considered sound, the fund must maintain a surplus equal to at least 60 days of claims.

In the early years, maintaining sufficient reserves proved challenging due to limited time for reserves to build and higher-than-expected claim volumes. To address this, between 2018 and 2021 the Town implemented rate increases of 10% annually (5% in 2021). As part of the annual budget process, Town Council reviews the reserve balance to ensure adequate liquidity to support future claims, setting a reserve goal of \$10 million.

Over the past five years, claims have stabilized, resulting in an operating gain of approximately \$5.5 million between 2020 and 2024. As of December 31, 2024, the accumulated surplus was \$10.9 million—exceeding both the State's 60-day requirement and the Town Council's reserve goal by \$910,499.

During the FY 2025 budget process, the Town Council expressed interest in exploring a "premium holiday" provided reserves remained above the \$10 million target. Accordingly, the Council approved a premium holiday for May and June 2025 for both the Town and employees. This action returned surplus funds to employees and taxpayers, encouraged continued healthy practices, and reduced reserves closer to the \$10 million goal. At that time, it was communicated that if favorable trends continued, an additional premium holiday could be considered in December 2025.

Based on current trend data, the Health Insurance Fund is projected to exceed the \$10 million

reserve target by approximately \$1 million by year-end. For this reason, staff recommends approval of a one-month premium holiday in December 2025 before the close of the premium year.

ANALYSIS

Should Council approve Resolution 111-25, staff will implement the one-month premium holiday for December 2025. The estimated \$1 million in reserves above the Council's \$10 million target will be used to cover both the Town's and participating employees' portions of the December premiums.

The proposed holiday will provide the following approximate savings:

Employee Savings:

Employee-only coverage: \$172

Family coverage: \$505

Tax Payer Savings:

Employee-only coverage: \$1,561

Family coverage: \$4,627

This action will return surplus funds to employees and taxpayers while working to maintain the Council's established reserve goal of \$10 million.

STRATEGIC PRIORITY

- Fiscal Responsibility
- Organizational Excellence

ATTACHMENTS

1. Resolution 111-25

FUNDING SOURCE

\$538,095 coming from Insurance Fund Reserves

For more information or copies of the attachments, please contact Scott Reynolds at scottr@jupiter.fl.us or 561-741-5134.

TOWN OF JUPITER, FLORIDA

RESOLUTION NO. 111-25

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF JUPITER, FLORIDA, AMENDING RESOLUTION 102-25, THE TOWN'S BUDGET FOR THE FISCAL YEAR ENDING SEPTEMBER 30, 2026; ALLOWING FOR A REDUCTION IN HEALTH INSURANCE PREMIUMS TO THE TOWN'S INSURANCE FUND THROUGH THE PROVISION OF A HEALTH INSURANCE PREMIUM HOLIDAY FOR THE MONTH OF DECEMBER 2025 PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Town of Jupiter has adopted its Fiscal Year 2025-2026 Budget and Pay Plan pursuant to Resolution 102-25 on September 18, 2025 which contains the Town's insurance fund; and

WHEREAS, the Town Council in December of 2014 created through resolution 84-14 a separate insurance fund for the purpose of accounting for and providing funding for insurance programs of the Town; and

WHEREAS, the insurance fund receives annual premiums collected from Town employees and the Town to pay claims costs and administrative costs of the Town's insurance program; and

WHEREAS, annually as per Florida Statute 112.08 the insurance fund is evaluated by an actuary and its findings reported to the Florida office of Insurance Regulation on the actuarial soundness of the Town's Insurance Plan and the annual financial position of the fund; and

WHEREAS, the Town Council through its annual budgetary processes evaluate the plan and set premiums accordingly to stabilize the insurance fund and create adequate reserve balances to fund the plan; and

WHEREAS, the Town Council through its annual review process has established a reserve balance funding goal of \$10 million to assure the fund has adequate funding to maintain premium levels and absorb future claims costs; and

WHEREAS, the Town Council has expressed that once the fund exceeds its funding goal of \$10 million that a premium holiday would be considered to reduce premium costs to participants of the plan; and

Resolution 111-25
Page 2 of 2

**NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF
THE TOWN OF JUPITER, FLORIDA:**

SECTION 1. The Town Council hereby amends Resolution 102-25, the Town's Budget for Fiscal Year 2025-2026 to provide for a health insurance premium holiday for town employees and town tax payers and rate payers.

SECTION 2. The Town Council hereby reduces health insurance premiums to the insurance fund for the month of December 2025 through waving of the health insurance premiums charged to town employees and the Town for the PPO and HMO health insurance plans of the Town.

SECTION 3. To the extent not amended herein, all other provisions of the Annual Budget for Fiscal Year Ending September 30, 2026 remain in full force and effect.

SECTION 4. If any section, subsection, sentence, clause, phrase, or portion of this Resolution is, for any reason, held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision and such holding shall not affect the validity of the remaining portion of this Resolution.

SECTION 5. This Resolution shall become effective immediately upon execution.

11/06/2025

TOWN OF JUPITER
FY2025 Year-End Budget Amendment



DATE	November 6, 2025
TO	Honorable Mayor and Members of Town Council
THRU	Frank Kitzerow, Town Manager
FROM	Scott Reynolds, Finance Director
SUBJECT	Resolution 115-25 , Approving the FY2025 Year-End Budget Amendment

EXECUTIVE SUMMARY

Staff seeks Town Council approval of Resolution 115-25 providing for an amendment to the fiscal year ending September 30, 2025 operating and CIP budgets. The amendment includes budget transfers and amendments recorded from October 1, 2024 through September 30, 2025 as detailed in the attached budget transfer summary.

The Town Attorney has reviewed the attached resolution and finds it to be in acceptable form.

ANALYSIS

The most significant amendments by fund are listed below:

General Fund:

Amendments to the General Fund budget were required for the following:

1. To transfer funds from Council contingency for the purchase of a negotiation van for the Police Department. Authorized by the Town Council on 04/15/2025.
2. To transfer funds from Council contingency for engineering services related to playground and bathroom facility construction. Authorized by the Town Council on 03/18/2025.
3. To transfer funds from Council contingency for road construction at Cinquez Park. Authorized by the Town Council on 04/01/2025 via Resolution 40-25.
4. To appropriate additional funding for Owners Representation relating to construction activity at Indian Creek Park, Jupiter Community Park and Maplewood Park. Authorized by the Town Council on 05/20/2025.
5. To increase funding and expense for actual proceeds received from the State for the Police Department pension.

General Fund Contingency Use:

Beginning Balance	\$2,302,281
<u>Year-End Amendments</u>	<u>1,176,471</u>

Remaining Balance	<u>\$1,125,810</u>
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Police Federal Forfeiture Funds

An amendment to the Police Federal Forfeitures Fund was required for the following:

1. To appropriate Federal Forfeiture Funds for the purchase of a key cabinet. Authorized by Town Council on 04/01/2025.

Fire Rescue Fund:

Amendments to the Fire Rescue Fund were required for the following:

1. To transfer funds from Council contingency for the early hiring of the Town Fire Marshall in April 2025. Funding for May through September 30, 2025.
2. To transfer funds from Council contingency for the purchase of a brush truck and miscellaneous equipment.

Fire Fund Contingency Use:

Beginning Balance	\$500,000
<u>Year-End Amendments</u>	<u>500,000</u>

Remaining Balance	\$ <u>0</u>
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Fire Rescue Debt Service Fund:

Amendments to the Fire Rescue Debt Service Fund were required for the following:

1. To appropriate Commercial Paper funds for the phase 3 site and signalization construction of the Town's fire stations. Approved on 03/18/2025 via Resolution 40-25.
2. To appropriate Commercial Paper funds for the phase 4 vertical construction of the Town's fire stations. Approved on 05/20/2025 via Resolution 62-25.

Community Investment Plan (CIP):

Amendments to the CIP Fund were required for the following:

1. To amend and transfer funds for the phase 3 site and signalization construction of the Town's fire stations. Approved on 03/18/2025 via Resolution 40-25.
2. To amend and transfer funds from the general fund operating to fund engineering services for parks and playground construction. Approved by Town Council on 04/01/2025.
3. To amend and transfer funds for the phase 4 vertical construction of the Town's fire stations. Approved on 05/20/2025 via Resolution 62-25 and surtax Resolution 63-25.
4. To amend and transfer funds for additional representation services for playgrounds, and community park projects. Approved by the Town Council on 05/20/2025.
5. To amend and transfer funds to combine Sawfish Bay Park projects.
6. To amend and transfer funds from the Town Hall Green project to the Police Memorial project.
7. To unappropriate project funding and associated revenues as authorized by the Town Council 6/18/2025.
8. To appropriate and transfer funds for the Public Works storage yard watermain installation.
9. To appropriate and transfer funds for engineering and construction funds for the Public Works storage yard and field office renovations.

Water and Stormwater:

Amendments to the Water Fund and Stormwater Fund budgets were required for the following:

1. Transfer funds from utility operating fund to Water R&R Fund for utility field office renovations.
2. To allocate FEMA grant funds for WTP Hardening project. Approved in FY2025 budget Resolution 107-24.
3. To amend and transfer funds for the construction of the Floridan Aquifer Raw Water Main Crossing. Authorized by the Town Council on 08/19/2025 via Resolution 85-25.
4. To unappropriate project funding and associated revenues as authorized by the Town Council 6/18/2025.
5. To amend and transfer funds for the construction of the Floridan Aquifer Raw Water Main Crossing. Authorized by the Town Council on 08/19/2025 via Resolution 85-25.

Water and Stormwater Fund Contingency Use:

There has been no use of water contingency funds for fiscal year 2025.

There has been no use of stormwater contingency funds for fiscal year 2025.

STRATEGIC PRIORITY

- Fiscal Responsibility
- Strong Local Economy

ATTACHMENTS

1. Resolution No. 115-25

FUNDING SOURCE

Multiple funding sources as outlined in Exhibit A of Attachment 1.

For more information or copies of the attachments, please contact Scott Reynolds at scottr@jupiter.fl.us or 561-741-2327.

TOWN OF JUPITER, FLORIDA

RESOLUTION NO. 115-25

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF JUPITER, FLORIDA, AMENDING RESOLUTION 107-24, THE TOWN'S BUDGET FOR THE FISCAL YEAR ENDING SEPTEMBER 30, 2025; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Town of Jupiter has adopted its Fiscal Year 2024-2025 Budget and Pay Plan pursuant to Resolution 107-24 on September 18, 2024; and

WHEREAS, the Town Manager recognizes that periodic modifications to the adopted budget for the fiscal year are necessary for fiscal management purposes and to implement those changes to the Town Council's fiscal policy which occur after the adoption of the Fiscal Year 2024-2025 Budget; and

NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF JUPITER, FLORIDA:

SECTION 1. The Town Council hereby amends Resolution 107-24, the Town's Budget for Fiscal Year 2024-2025 to provide for certain adjustments and amendments to the Town Council's fiscal policy which it has made during the course of the fiscal year.

SECTION 2. The Town Council hereby adopts those budget transfers recorded through September 30, 2025 which are attached hereto and incorporated herein.

SECTION 3. To the extent not amended herein, all other provisions of the Annual Budget for Fiscal Year Ending September 30, 2025 remain in full force and effect.

SECTION 4. If any section, subsection, sentence, clause, phrase, or portion of this Resolution is, for any reason, held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision and such holding shall not affect the validity of the remaining portion of this Resolution.

SECTION 5. This Resolution shall become effective immediately upon execution.

11/06/2025

EXHIBIT A

RESOLUTION NO. 115-25

**TOWN OF JUPITER
BUDGET TRANSFERS
APPROPRIATING FUND BALANCE / RETAINED EARNINGS
October 1, 2024 - September 30, 2025**

	<u>Increase</u>	<u>Decrease</u>
GENERAL FUND:		
TOWN MANAGER:		
Executive Salaries	23,026	
Regular Salaries	42,225	
FICA Taxes	3,191	
Contingency		68,442
On 5/6/2025, Town Council approved Resolution 64-25 for Town Manager's salary increase, payouts for separated employees.		
PUBLIC WORKS:		
Memorial Bricks	1,889	
CFS-Memorial Bricks	(1,889)	
To appropriate additional funds received for the Town's memorial brick program.		
POLICE DEPARTMENT:		
Rentals & Leases	2,500	
CFS - Autism Event Sponsorship	(2,500)	
To appropriate additional donated funds received for the Town Police Department's autism event.		
State Police Pension	528,091	
State Shared-Police Pension		528,091
Increase funding and expense for actual proceeds received from the State.		
Machinery & Equipment	178,570	
Contingency		178,570
To transfer funds from Council contingency for the purchase of negotiation van for the Police Department.		
Authorized by the Town Council on 04/15/2025		
OTHER GENERAL GOVERNMENT:		
Tfr To-Capital Improvement Fun	129,000	
Contingency		129,000
To transfer funds from Council contingency for engineering services related to playground and bathroom facility construction. Authorized by the Town Council on 03/18/2025		
Tfr To-Capital Improvement Fun	651,416	
Designated Fr Fund Balance	(651,416)	
To transfer funds from Council contingency for road construction at Cinquez Park . Authorized by the Town Council on 03/18/2025 Resolution 40-25		
Tfr To-Capital Improvement Fun	202,316	
Designated Fr Fund Balance	(202,316)	
To appropriate additional funding for Owners Representation relating to construction related activity at Indian Creek Park, Jupiter Community Park and Maplewood Park. Authorized by the Town Council on 05/20/2025.		

EXHIBIT A

RESOLUTION NO. 115-25

**TOWN OF JUPITER
BUDGET TRANSFERS
APPROPRIATING FUND BALANCE / RETAINED EARNINGS
October 1, 2024 - September 30, 2025**

	<u>Increase</u>	<u>Decrease</u>
Other Contractual Service	15,000	
Other Contractual Service	34,000	
Contingency		34,000
Designated Fr Fund Balance	(15,000)	
To appropriate and transfer additional funding for the establishment of the Town's quite zone. The funds are reimbursable from the Federal Railroad Administration. Authorized by the Town Manager 06/05/2025		

Tfr To-Capital Improvement Fun	30,567	
Contingency		30,567
To transfer funds from Council contingency for the North Pennock Lane Sidewalk and Drainage Improvement Project . Authorized by the Town Council on 07/15/2025 Resolutiuon 82-25		

POLICE FEDERAL FORFEITURE:

Operating Supplies	26,696	
Designated from Fund Balance	(26,696)	
To appropriate Federal Forfiture funds for the purchase of a key cabinet. Authorized by Town Council on 04/01/2025.		

JUPITER FIRE RESCUE FUND:

Regular Salaries	54,980	
FICA Taxes	4,200	
FRS	7,494	
Life & Health Insurance	10,395	
Uniforms	12,000	
Machinery & Equipment	65,000	
Contingency		154,069
To transfer funds from Council contingency for the early hiring of the Town Fire Marshall April 2025. Funding for May - September 30, 2025.		

Machinery & Equipment	255,936	
Contingency		255,936
To transfer funds from Council contingency for the purchase of a brush truck and misc equipment.		

JUPITER FIRE RESCUE DEBT SERVICE FUND:

Tfr To-Capital Improvement Fund	5,678,276	
Debt Proceeds-JFRD CP Loan	(5,678,276)	
To amend and transfer funds for the phase 3 site and signalization construction of the Town's fire stations. Approved on 03-18-2025 Resolution 40-25.		

Tfr To-Capital Improvement Fund	14,321,724	
Debt Proceeds-JFRD CP Loan	(14,321,724)	
To amend and transfer funds for the phase 4 vertical construction of the Town's fire stations. Approved on 05-20-2025 Resolution 62-25 and surtax resolution 63-25.		

EXHIBIT A

RESOLUTION NO. 115-25

**TOWN OF JUPITER
BUDGET TRANSFERS
APPROPRIATING FUND BALANCE / RETAINED EARNINGS
October 1, 2024 - September 30, 2025**

	<u>Increase</u>	<u>Decrease</u>
COMMUNITY INVESTMENT PROGRAM:		
Professional Services	129,000	
Tfr Fr-General Fund	(129,000)	
To amend and transfer funds from the general fund operating to fund engineering services for parks and playground construction. Approved by Town Council on April 1, 2025.		
Pro Serv-Sawfish Bay Park Seawall		180,000
Pro Serv-Sawfish Bay Park	180,000	
To amend and transfer funds to combine Sawfish Bay Park projects.		
IOB-Police Memorial	338,099	
IOB-Town Hall Green		338,099
To amend and transfer funds from the Town Hall Green project to the Police Memorial project.		
Professional Services	108,655	
Building Improvements		1,392,901
Improves Other Than Buildings	7,613,938	
Tfr Fr-General Fund	(651,416)	
Tfr Fr-JFRD Debt Service	(5,678,276)	
To amend and transfer funds for the phase 3 site and signalization construction of the Town's fire stations. Approved on 03-18-2025 Resolution 40-25.		
Professional Services	523,150	
Building Improvements	16,796,405	
Tfr Fr-Surtax Fund	(2,997,831)	
Tfr Fr-JFRD Debt Service	(14,321,724)	
To amend and transfer funds for the phase 4 vertical construction of the Town's fire stations. Approved on 05-20-2025 Resolution 62-25 and surtax Resolution 63-25.		
Parks R&M	202,316	
Tfr Fr-General Fund	(202,316)	
To amend and transfer funds for additional representation services for playgrounds, and community park projects. Approved by the Town Council on May 20, 2025.		

EXHIBIT A

RESOLUTION NO. 115-25

**TOWN OF JUPITER
BUDGET TRANSFERS
APPROPRIATING FUND BALANCE / RETAINED EARNINGS
October 1, 2024 - September 30, 2025**

	<u>Increase</u>	<u>Decrease</u>
Other Contractual Service		44,070
Professional Services		10,430
Repairs & Maintenance		50,246
Improves Other Than Buildings		312,811
Imp Oth Bld - Rec Land Dedicat		119,000
Rec Impact - Cinquez Park		120,000
Professional Services		600
Operating Supplies		259,546
Improves Other Than Buildings		46
Designated Fr Fund Balance	(46)	
Local Grant-Other Transportatn	(44,070)	
Designated Fr Fund Balance	(633,633)	
Designated Fr Escrow Funds	(119,000)	
Tfr Fr-Impact Fee: Recreation	(120,000)	
To unappropriate project funding and associated revenues as authorized by the Town Council 6/18/2025.		
Fed Grant-Public Safety	(111,293)	
M&E Brush Truck	111,293	
Other Improvements		111,293
Fed Grant-HUD-CDBG		(111,293)
To appropriate and transfer CDBG funding to be used for the purchase of a fire brush truck. Approved by the Town Council on 06-3-2025		
Professional Services	34,000	
Designated Fr Fund Balance	(34,000)	
To appropriate additional funds for engineering services for the Barracks Building foundation repairs.		
Infrastructure	30,567	
Tfr Fr-General Fund	(30,567)	
To appropriate additional funds for North Pennock Lane Sidewalk and Drainage Improvments. Authorized by Town Council on 7-15-2025 resoluion 82-25.		
Operating Supplies	105,100	
Designated Fr Fund Balance	(105,100)	
To appropriate and transfer funds for the Public Works storage yard watermain installation.		
Professional Services	20,100	
Building Improvements	201,000	
Improves Other Than Buildings	110,000	
Designated Fr Fund Balance	(331,100)	
To appropriate and transfer funds for engineering and construction funds for the Public Works storage yard and field office renovations.		

EXHIBIT A

RESOLUTION NO. 115-25

**TOWN OF JUPITER
BUDGET TRANSFERS
APPROPRIATING FUND BALANCE / RETAINED EARNINGS
October 1, 2024 - September 30, 2025**

	<u>Increase</u>	<u>Decrease</u>
WATER FUND:		
WATER FIELD:		
Repairs & Maintenance		74,775
Building Improvements		55,000
Equipment		13,860
Designated Fr Fund Balance		(143,635)
Transfer funds from utility operating fund to water R&R fund for utility field office renovations.		
WATER R&R FUND:		
Fed Grant-WTP Hardening		910,390
Designated Fr Fund Balance	910,390	
Allocate FEMA grant funds for WTP Hardening project. Approved in FY24 budget Resolution 107-24		
AMRR/GIS		7,343
Designated Fr Fund Balance	7,343	
To unappropriate project funding and associated revenues as authorized by the Town Council 6/18/2025.		
AMRR/UFO Renovations	143,635	
Designated Fr Fund Balance	(143,635)	
Transfer funds from utility operating fund to water R&R fund for utility field office renovations.		
Transmission & Distribution	147,063	
Designated Fr Fund Balance	(147,063)	
To amend and transfer funds for the construction of the Floridan Aquifer Raw Water Main Crossing. Authorized by the Town Council on 8-19-2025 by Resolution 85-25.		

EXHIBIT A

RESOLUTION NO. 115-25

**TOWN OF JUPITER
BUDGET TRANSFERS
APPROPRIATING FUND BALANCE / RETAINED EARNINGS
October 1, 2024 - September 30, 2025**

	<u>Increase</u>	<u>Decrease</u>
STORMWATER FUND:		
STORMWATER FIELD:		
Repairs & Maintenance		30,000
Designated Fr Fund Balance		(30,000)
Transfer funds from stormwater operating fund to water R&R fund for utility field office renovations.		
Equipment		33,105
Designated Fr Fund Balance		(33,105)
Transfer funds from stormwater operating fund to water R&R fund for utility field office renovations.		
STORMWATER OTHER:		
Infrastructure		35,069
Designated Fr Fund Balance	35,069	
To unappropriate project funding and associated revenues as authorized by the Town Council 6/18/2025.		
STORMWATER R&R FUND:		
Professional Services		86
AMRR/GIS		7,343
Designated Fr Fund Balance	7,429	
To unappropriate project funding and associated revenues as authorized by the Town Council 6/18/2025.		
Infrastructure	12,300	
Designated Fr Fund Balance	(12,300)	
To appropriate additional funds for North Pennock Lane Sidewalk and Drainage Improvments. Authorized by Town Council on 7-15-2025 resoluion 82-25.		
AMRR/UFO Renovations	30,000	
AMRR/General		36,283
AMRR/UFO Renovations	69,388	
Designated Fr Fund Balance	(63,105)	
Transfer funds for the the utility field office renovations.		

TOWN OF JUPITER
Interlocal Agreement for Fire-Rescue Emergency Vehicles Maintenance Support with the
City of Palm Beach Gardens



DATE	November 6, 2025
TO	Honorable Mayor and Members of Town Council
THRU	Frank Kitzerow, Town Manager
FROM	Darrel Donatto, Fire Chief, Scott Reynolds, Finance Director
SUBJECT	Resolution No. 116-25 , authorizing the Mayor to enter into an Interlocal Agreement for Fire-Rescue Emergency Vehicles Maintenance Support Between the City of Palm Beach Gardens and the Town of Jupiter

EXECUTIVE SUMMARY

Staff is seeking Council authorization of Resolution No. 116-25, approving an Interlocal Agreement between the Town and the City of Palm Beach Gardens for the maintenance and repair of the Town's fire rescue emergency vehicles in an estimated annual amount up to \$600,000.

The initial term of the agreement is three (3) years, with an option to renew for an additional three (3) years upon mutual consent.

Town fire apparatus covered in the agreement includes:

- 4 Engines
- 4 Rescue Units
- 1 Ladder Truck
- 1 Brush Truck

The Town Attorney has reviewed the attached documents and finds them to be in acceptable form.

ANALYSIS

The maintenance program provided under this agreement includes both preventive and unscheduled maintenance services, outlined in attachment 2, for an estimated annual amount of \$504,112 in FY2026 and \$600,000 annually thereafter.

Currently, Town residents contribute to fire vehicle maintenance through the County MSTU, which has ranged from \$461,000 in FY2022 to \$519,354 in FY2025, with FY2024 records indicating payments of over \$632,000. The proposed agreement with the City of Palm Beach Gardens provides a comparable or improved level of service at a similar or lower overall cost, while ensuring direct control over maintenance standards and service quality.

Staff requests authorization for the Mayor to enter into an Interlocal Agreement with the City of

Palm Beach Gardens for Fire-Rescue emergency vehicle maintenance. In addition, staff requests authorization of spending limits for FY2026 of \$504,112 and \$600,000 annually thereafter for the term of the agreement, subject to appropriation.

STRATEGIC PRIORITY

- Fiscal Responsibility
- Organizational Excellence
- Safety

ATTACHMENTS

1. Resolution 116-25
2. Interlocal Agreement

FUNDING SOURCE

Amount of this Request	\$504,112 FY2026 \$600,000 FY2027 and annually thereafter Subject to appropriation	
Amount Approved in Budget	\$504,112 FY2026	Sources:04534122-546001 / 04534126-546001
Additional Funding Requested		Sources:

For more information or copies of the attachments, please contact Scott Reynolds at scottr@jupiter.fl.us or 561-741-2327.

RESOLUTION NO. 116-25**A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF JUPITER, FLORIDA, APPROVING AN INTERLOCAL AGREEMENT BETWEEN THE CITY OF PALM BEACH GARDENS AND THE TOWN OF JUPITER FOR FIRE-RESCUE EMERGENCY VEHICLE MAINTENANCE SUPPORT, AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT ON BEHALF OF THE TOWN COUNCIL.**

WHEREAS, the Town Council of the Town of Jupiter ("Town") desires to enter into a maintenance agreement for Town-owned fire-rescue vehicles; and

WHEREAS, Section 163.01, Florida Statutes, known as the Florida Interlocal Cooperation Act of 1969, authorizes local governments to make the most efficient use of their powers by enabling them to cooperate with other localities on a basis of mutual advantage, and thereby provide services and facilities that best meet the geographic, economic, and population needs of their communities; and

WHEREAS, pursuant to Chapter 166, Florida Statutes, the Town is empowered to exercise any governmental, corporate, and proprietary power for municipal purposes, except when expressly prohibited by law; and

WHEREAS, the City of Palm Beach Gardens ("City") and the Town deem it mutually advantageous and in the public interest to enter into this Interlocal Agreement for the City to provide maintenance and support services for the Town's fire-rescue emergency vehicles; and

WHEREAS, as part of this Interlocal Agreement, the City shall provide such maintenance services on a cost-recovery basis, plus an agreed-upon administrative fee, as more fully described in the Scope of Services attached hereto and incorporated herein by reference;

NOW THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF JUPITER, FLORIDA:

Section 1. The foregoing recitals are hereby affirmed and incorporated herein by reference.

Section 2. The Town Council of the Town hereby approves the Interlocal Agreement between the Town and the City for the provision of fire-rescue emergency vehicle maintenance support through the City's Fleet Division, at the level and quality of service that the City provides to its own fire-rescue operations.

Section 3. The Town Council hereby authorizes the Mayor to execute the Interlocal Agreement on behalf of the Town Council.

Section 4. This resolution shall take effect immediately upon its execution.

#7407558 v1 26503-00001

**INTERLOCAL AGREEMENT
FOR
FIRE-RESCUE EMERGENCY VEHICLES MAINTENANCE SUPPORT
BETWEEN
THE CITY OF PALM BEACH GARDENS AND THE TOWN OF JUPITER**

THIS INTERLOCAL AGREEMENT FOR FIRE-RESCUE EMERGENCY VEHICLES MAINTENANCE SUPPORT (the "Agreement") is made and entered into this ____ day of _____, 2025, by and between the **CITY OF PALM BEACH GARDENS**, a Florida municipal corporation (the "City"), located at 10500 N Military Trail, Palm Beach Gardens, Florida 33410, and the **TOWN OF JUPITER**, a Florida municipal corporation (the "Town"), located at 210 Military Trail, Jupiter, Florida 33458 (also referred to as "Party" individually, or collectively as the "Parties").

WHEREAS, Section 163.01, *Florida Statutes*, known as the *Florida Interlocal Cooperation Act of 1969*, authorizes local governments to cooperate with one another for their mutual benefit, allowing them to make the most efficient use of their powers by enabling the joint provision of services and facilities in ways and through governmental structures that best suit the geographic, economic, population, and other factors affecting the needs and development of local communities; and

WHEREAS, each of the Parties to this Agreement has a municipal fire department with fire rescue equipment and various fire rescue emergency vehicles; and

WHEREAS, the Town approached the City for assistance with providing vehicle maintenance support for the Jupiter Fire Rescue Department's (JFRD) various emergency fire rescue vehicles the Town currently owns or plans to acquire; and

WHEREAS, the City has agreed to provide emergency vehicle maintenance support through its Fleet Division to the Town at the level and quality of service that the City provides to support its own fire rescue operations; and

WHEREAS, the Parties have agreed that the costs for such maintenance support shall be billed to the Town by the City as cost-recovery, plus an agreed-on Administrative Fee, as more detailed and described in the Scope of Services, which is attached hereto and incorporated herein as Exhibit "A"; and

WHEREAS, the Parties deem it mutually advantageous and in the public interest to enter into this Agreement for the City to provide emergency vehicle maintenance support to the maintenance and support of the Town's fire rescue vehicles, subject to the provisions of the Scope of Services in Exhibit "A."

NOW, THEREFORE, in consideration of the terms and conditions set forth herein and the benefit following from each to the other, the City and the Town do hereby agree as follows:

1. EMERGENCY VEHICLE MAINTENANCE SUPPORT; OPERATIONS

1.1. Project Scope; Primary Areas

The City and the Town agree that, under the terms and conditions set forth in this Agreement, the City's Fleet Division will provide three (3) categories of services to support the Town's JFRD emergency response vehicles:

Scheduled Emergency Vehicle Maintenance Support – Routine, preventive, and manufacturer-recommended maintenance services performed at agreed intervals to maintain operational readiness and extend the service life of the Town's emergency vehicles.

Unscheduled Emergency Vehicle Maintenance Support – Emergency or unplanned repair services, including roadside assistance, breakdown response, and corrective maintenance required due to mechanical failure, accident damage, or other unforeseen conditions.

Travel Category – At the request of the Town, an Emergency Vehicle Technician (EVT), supervisor, or Operations Manager from the City may travel with the Town's staff to visit fire apparatus manufacturers. The purpose of such travel is to provide technical support during pre-build inspections, final inspections, meetings, or other related activities at the manufacturing facility and/or to participate in other related matters as required.

Such services shall be limited to the above categories and shall include all related repairs, adjustments, and maintenance necessary to ensure the operational readiness of the Town's emergency response vehicles. This support shall apply to vehicles operated by the Town's Fire Rescue Department, whether owned or leased, and located within Palm Beach County or other mutually agreed to service areas.

1.2 Request for Services

Requests for scheduled maintenance services shall be coordinated in advance through the City's Fleet Division, using mutually agreed scheduling procedures. Requests for unscheduled/emergency services shall be made by the Town to the City at the time of need, and the City agrees to provide these services unless the City determines, in accordance with Section 1.5 of this Agreement, that it is unable to respond at the time requested by the Town. In such case, the Parties may agree to a time that the unscheduled/emergency services will be provided.

At the time of request for unscheduled/emergency services, the Town shall provide:

- i. The nature and location of the vehicle problem or breakdown.
- ii. The type of vehicle and unit number.

- iii. The urgency of the repair and whether roadside or shop service is requested; and
- iv. The name and position of the person making the request.

Requests for service shall be directed to the City's Fleet Division during normal operating hours, or through a designated after-hours contact for emergency services. The following Town officials are authorized to request services under this Agreement: the Fire Chief, Deputy Fire Chiefs, Fleet/Logistics Manager, or Town Manager.

1.3. Control and Responsibility

The City's personnel shall perform the requested maintenance or repair, but the Town shall retain ownership, custody, and control of its vehicles at all times. The City shall determine the method, tools, and parts necessary to complete the service, in accordance with the City's standard procedures, safety requirements, and applicable National Fire Protection Association (NFPA) protocols. The Town's JFRD personnel shall cooperate in providing vehicle access, keys, documentation, and other information needed to complete the work.

1.4. Remuneration

The Town shall reimburse the City by paying a Total Annual Fixed Cost of \$497,312 for all labor, parts, materials, and incidental costs associated with providing scheduled vehicle maintenance services under this Agreement, including an Administrative Fee, as more fully described in Exhibit "A" or as otherwise mutually agreed upon in writing. The Total Annual Fixed Cost will be invoiced at the beginning of each quarter, and the Town shall remit payment within thirty (30) days.

For unscheduled/emergency vehicle maintenance services and travel, the City will provide a detailed invoice for each repair/trip, at the rates set forth in Exhibit "A," and the Town shall remit payment within thirty (30) days.

The City may, at its sole discretion, bill the Town directly or request reimbursement for parts or services obtained from third-party vendors on the Town's behalf. Invoices shall be itemized and submitted monthly, and the Town shall remit payment within thirty (30) days.

1.5. Ability to Respond

The City may decline to provide requested maintenance support if the necessary personnel, tools, parts, or facilities are not available, or if in the City's sole judgment, responding would jeopardize the City's ability to maintain the operational readiness of its own fleet.

The Parties agree that this arrangement is intended to address both planned maintenance needs and emergency/unplanned repairs, but that the City shall retain the right to not respond if such response would create a life safety issue for its own residents.

1.6. Compliance with Laws and Standards

Both Parties shall perform their respective obligations under this Agreement in compliance with all applicable laws, rules, and regulations, including safety, environmental, and occupational health standards. The City shall use qualified personnel and industry-standard repair practices, and the Town shall ensure that vehicles are presented in a safe condition for maintenance work, unless the work requested is for the purpose of remedying such condition.

1.7. Parts Supply Priority

In the event that a required part is not readily available in the City's inventory, the City shall make commercially reasonable efforts to source the part through its existing vendor network or through emergency procurement channels. If a part is in limited supply, priority will be given to vehicles deemed critical to public safety or active emergency response. The City shall notify the Town promptly if delays are anticipated due to supply chain issues, and the Town may elect to procure the part directly for installation by the City.

1.8. Recordkeeping and Reporting

The City shall maintain detailed service records for all maintenance and repairs performed on the Town's vehicles under this Agreement, including date, vehicle unit number, description of work performed, labor hours, parts used, and costs incurred. Copies of these records will be provided to the Town monthly, or more frequently upon request.

Both Parties shall retain such records for a minimum of five (5) years for audit, insurance, and liability purposes.

2. EMPLOYEES; REPRESENTATIVES

2.1 Representative and Contract Monitors

The City's representative and Contract Monitor during the performance of this Agreement shall be the Deputy Community Services Administrator, Fleet Division, whose telephone number is 561.804.7049.

The Town's representative and Contract Monitor during the performance of this Agreement shall be the Division Chief of Support Services and Logistics, whose telephone number is 561.741.2482.

2.2 Personnel Functions

No personnel of either Party to this Agreement shall perform any function or service that is not within that personnel's scope of duties as defined or determined by the appropriate Party.

2.3 Personnel Claims, Benefits, etc.

No personnel, employee, officer, or agent of either Party shall, in connection with this Agreement or the performance of services and functions hereunder, have a right to or claim any pension, workers' compensation, unemployment compensation, civil service, or other employee rights, privileges, or benefits granted by operation of law or otherwise, except through and against the entity by whom they are employed. No personnel of either Party shall be deemed the personnel of the other for any purpose during the performance of services hereunder.

3. EFFECTIVE DATE; TERM AND RENEWALS

3.1 Effective Date and Term

This Agreement shall take effect on January 1, 2026, and continue for a term of three (3) years, through December 31, 2028, unless terminated beforehand as provided herein.

3.2 Notice of Termination

Either Party to this Agreement may, upon ninety (90) days' prior written notice to the other, terminate this Agreement for any reason or for no reason at all.

3.3 Renewals

The initial term of this Agreement shall be for a period of three (3) years. Upon expiration of the initial term, the City reserves the right to renew the Agreement for additional three-(3) year terms, provided the City and Town mutually agree to the terms of the renewal.

Renewal of the Agreement is at the sole discretion of the City and is not guaranteed. The City may exercise this option if it determines that renewal is in its best interest.

4. LIABILITY; INDEMNIFICATION

4.1 No Assumption of Liability

Neither Party to this Agreement, nor their respective personnel, shall be deemed to have assumed any liability for the negligent or wrongful acts or omissions of the other. Nothing in this Agreement shall be construed as a waiver of sovereign immunity by either Party.

4.2 Liability for Injury

All the privileges and immunities from liability, exemptions from law, ordinance, and rules, and all pensions and relief, disability, workers' compensation, and other benefits which apply to the activity of the personnel of either Party when performing their respective functions within the territorial limits for their respective municipalities shall apply to the same degree and extent to the performance of such functions and duties extraterritorially. Liability for injury to personnel and for loss or damage of equipment shall be borne by the Party employing such personnel and owning or possessing such equipment.

4.3 Indemnification

Each Party shall be liable for its own actions and negligence, and to the extent permitted by law, the City shall indemnify, defend, and hold harmless the Town against any actions, claims, or damages arising out of the City's negligence in connection with this Agreement, and the Town shall indemnify, defend, and hold harmless the City against any actions, claims, or damages arising out of the Town's negligence in connection with this Agreement. The foregoing indemnity shall not constitute a waiver of sovereign immunity beyond the limits set forth in Section 768.28, *Florida Statutes*, nor shall the same be construed to constitute an agreement by either Party to indemnify the other Party for such other Party's negligent, willful, or intentional acts or omissions.

5. **CONFLICT RESOLUTION; CLAIMS**

5.1 Conflict Resolution

Any disputes or conflicts between the Parties that arise from the provision of services under this Agreement shall be presented in writing to the respective Contract Monitors. The Contract Monitors shall then meet to discuss the disputed issues and attempt in good faith to resolve the dispute or conflict prior to either Party initiating the intergovernmental conflict resolution process provided for by Chapter 164, *Florida Statutes*.

5.2 Remedies

This Agreement shall be construed by and governed by the laws of the State of Florida. Any and all legal action necessary to enforce the Agreement shall be held in Palm Beach County. No remedy herein conferred upon any Party is intended to be exclusive of any other remedy, and each and every remedy shall be cumulative and shall be in addition to every other remedy given hereunder or now or hereafter existing at law or in equity or by statute or otherwise. No single or partial exercise by any Party of any right, power, or remedy hereunder shall preclude any other or further exercise thereof.

5.3 Notice of Suits

Each Party agrees to notify the other of any claim or the initiation of any legal proceeding against it that relates in any manner to the services provided by the other Party. Each Party shall cooperate with the other in the defense of any suit or action arising out of, or related to, the services rendered under this Agreement.

5.4 Governing Law and Venue

This Agreement and all transactions contemplated by this Agreement shall be governed by and construed and enforced in accordance with the laws of the State of Florida without regard to any contrary conflict of laws principle. The venue of all proceedings in connection herewith shall lie exclusively in Palm Beach County, Florida, and each Party hereby waives whatever its respective rights may have been in the selection of venue.

5.5 Attorneys' Fees and Costs

In any legal or administrative action related to this Agreement, each Party shall bear its own attorneys' fees and costs, including fees and costs on appeal.

6. **INSURANCE REQUIREMENTS**

The City shall not commence any work under this Agreement until it has received and approved required Certificates of Insurance from the Town.

6.1 General Requirements

All insurance policies must be issued by companies authorized, licensed, and registered to conduct business in the State of Florida and rated B+ or higher by the latest edition of A.M. Best's Insurance Guide.

i. Certificates of Insurance must:

- o Name the City as an additional insured on General Liability, Auto Liability, and Umbrella/Excess policies.
- o Include a clause requiring 30 days' prior written notice to the City of cancellation, non-renewal, or material change in coverage.
- o Be submitted within ten (10) calendar days of execution of this Agreement and prior to the start of any work; and
- o Be renewed and resubmitted to the City upon expiration.

ii. Acceptance of Certificates of Insurance by the City does not waive the Town's obligation to provide coverage meeting the full requirements of the Agreement.

iii. All deductibles and self-insured retentions are subject to City approval.

- iv. The City reserves the right to reject any claimed exemption from Workers' Compensation coverage.

6.2 Required Coverage

The Town shall maintain the following minimum coverage at all times during the term of the Agreement:

- i. Workers' Compensation
 - o Coverage in compliance with Florida law and all applicable federal requirements.
 - o Must apply to all employees.
- ii. Commercial General Liability
 - o Minimum limits of \$1,000,000 per occurrence, including:
 - Products and Completed Operations
 - Personal and Advertising Injury
 - Contractual Liability
 - o If General Liability coverage is less than \$1,000,000, Umbrella or Excess Liability coverage may be used to meet the minimum combined limit.
 - o The City must be named as an additional insured.
- iii. Automobile Liability
 - o Coverage for owned, non-owned, and hired vehicles, with minimum limits of \$1,000,000 per occurrence.
 - o The City must be named as an additional insured.
- iv. Umbrella/Excess Liability (if needed)
 - o May be used to supplement General Liability and Auto Liability to satisfy minimum limit requirements.
 - o Must provide coverage at least as broad as the underlying policies.

6.3 Subcontractors

The Town shall ensure that all subcontractors maintain insurance that meets or exceeds these requirements. The Town shall be responsible for verifying and obtaining copies of all subcontractor Certificates of Insurance and providing them to the City upon request.

7. MISCELLANEOUS PROVISIONS

7.1 Equal Opportunity

Each Party represents and warrants that it will not discriminate in the performance of services hereunder and that its employees and members of the general public benefiting from services hereunder will be treated equally and without regard to race, color, sex, sexual orientation, pregnancy, religion, disability, age, marital status, national origin, or ancestry.

7.2 Annual Appropriations

Each Party's performance and obligation under this Agreement is contingent upon an annual budgetary appropriation by its respective governing body for the purposes hereunder.

7.3 Notices

All notices or written communications required or permitted under this Agreement must be in writing and delivered by hand, email, or overnight courier to the following addresses:

- i. To the City: City of Palm Beach Gardens
Deputy Community Services Administrator,
Fleet
4050 Johnson Dairy Road
Palm Beach Gardens, FL 33410
- ii. With a copy to: R. Max Lohman, Esq.
City Attorney
10500 N. Military Trail
Palm Beach Gardens, FL 33410
- iii. To the Town: Town of Jupiter Fire Rescue Department
Division Chief of Support Services and
Logistics
210 Military Trail
Jupiter, FL 33458
- iv. With a copy to: Thomas J. Baird
Town Attorney
4741 Military Trail, Suite 200
Jupiter, FL 33458

Each Party may change its address upon written notice to the other.

7.4 Records

Each Party shall maintain all records pertaining to the services delivered under this Agreement for a period of at least three (3) years. Each Party shall maintain records associated with this Agreement, including, but not limited to, all accounts, financial and technical records, research, or reports, in accordance with Florida law.

7.5 Assignment of Rights

Neither Party shall assign, transfer, or convey, in whole or in part, its rights, duties, or obligations under this Agreement without the prior written consent of the other.

7.6 Modification and Amendment

No modification, amendment, or alteration of the terms or conditions of this Agreement shall be effective unless contained in a written document executed with the same formality and equality of dignity herewith.

7.7 Captions

The captions and section designations set forth herein are for convenience only and shall have no substantive meaning.

7.8 No Transfer of Power

Nothing in this Agreement shall be construed to constitute a transfer of powers in any way whatsoever. This Agreement is solely an interlocal agreement to provide services as authorized by Chapter 163, *Florida Statutes*. The Parties' governing authorities shall each retain all legislative authority with regard to their respective governing bodies.

7.9 Severability

In the event that any section, paragraph, sentence, clause, or provision hereof is held invalid by a court of competent jurisdiction, such holding shall not affect the remaining portions of this Agreement, and the same shall remain in full force and effect.

7.10 Survivability

Any provision of this Agreement that is of a continuing nature, or which by its language or nature imposes an obligation or right that extends beyond the term of this Agreement, shall survive the expiration or earlier termination of this Agreement.

7.11 Joint Preparation

The preparation of this Agreement has been a joint effort of the Parties, and the resulting document shall not, solely or as a matter of judicial constraint, be construed more severely against one of the Parties than the other.

7.12 Third-Party Beneficiary

None of the provisions of this Agreement shall be construed to create any third-party beneficiary or to otherwise give any enforceable rights or benefits to anyone other than the Parties to this Agreement.

7.13 Triplicate Execution; File with Clerk

This Agreement shall be signed in triplicate by both Parties and filed for record by the City with the Clerk of the Circuit Court of Palm Beach County pursuant to Section 163.01, *Florida Statutes*.

7.14 Entirety of Agreement

This Agreement represents the complete and exclusive understanding between the Parties and supersedes all prior discussions or agreements regarding the subject matter.

8. SUPERIORITY OF OTHER FORMS OR DOCUMENTS

If the City is required by the Town to complete or sign any additional forms or documents related to this Agreement, the terms and conditions of this Agreement shall control and take precedence over any conflicting or inconsistent provisions in the Town's documents. In the event of a conflict between this Agreement and any attachments or exhibits, the terms of this Agreement shall prevail.

9. FORCE MAJEURE

9.1 Events

The City and the Town are excused from performance under the Agreement when and to the extent performance is delayed or prevented by events beyond their reasonable control. Such events include, but are not limited to, fire, flood, explosion, strike or other labor dispute, pandemic, natural disaster, public emergency, war, riot, civil unrest, malicious damage, act or omission of governmental authorities, or shortage or failure of transportation, equipment, or public utilities necessary for performance.

9.2 Conditions

The following conditions shall apply:

- i. The non-performing Party must promptly notify the other Party in writing, describing the nature of the force majeure event and its expected duration, and must provide timely updates during the period of delay.
- ii. The suspension of performance shall be limited to the scope and duration required by the force majeure event.
- iii. Obligations that arose prior to the force majeure event remain enforceable and are not excused.
- iv. The non-performing Party must use its best efforts to resume performance as soon as possible.

Performance shall not be excused for more than two (2) months unless the Parties mutually agree to an extension due to extenuating circumstances. Economic hardship alone does not constitute a force majeure event.

The time for performance shall be extended automatically by the length of any excused delay under this section.

10. INCORPORATION OF GENERAL TERMS AND CONDITIONS

This Agreement includes and incorporates the City's General Terms and Conditions, which are available for review at www.pbgfl.gov/purchasing. By signing this Agreement, the Town agrees to comply with and be bound by those General Terms and Conditions that are applicable to the Agreement.

In the event of a conflict between the Agreement and the General Terms and Conditions, the terms of the Agreement shall control.

(The remainder of this page is intentionally left blank.)

IN WITNESS WHEREOF, the undersigned Parties have caused these presents to be signed by their duly authorized officers on the day and year first written above.

ATTEST:

ATTEST:

By: _____
Patricia Snider, CMC, City Clerk

By: _____
Merriane Lahmeur, Town Clerk

APPROVED AS TO FORM AND LEGAL
SUFFICIENCY

APPROVED AS TO FORM AND LEGAL
SUFFICIENCY

By: _____
R. Max Lohman, City Attorney

By: _____
Thomas J. Baird, Town Attorney

CITY OF PALM BEACH GARDENS

TOWN OF JUPITER, FLORIDA

By: _____
Ronald M. Ferris, City Manager

By: _____
Frank Kitzerow, Town Manager

Exhibit A

Scope of Services

Town of Jupiter Fire Department Emergency Vehicle Maintenance Support

Scheduled Emergency Vehicle Maintenance

Annual Service Cost: \$347,403.00.

This covers the following:

Basic Preventative Maintenance (Every 5,000 miles or 6 months, whichever comes first), including:

- Comprehensive vehicle inspection (See attached)
- Oil Change (Includes materials)
- Windshield Wiper Blades Replacement (As needed)
- Air Filters Replacement
- Brake Pads and Rotors – Up to one set per year
- Fluids (Transmission fluid, brake fluid, differential fluid, fire pump transmission fluid, coolant, etc.)
- Miscellaneous Lubricants
- Shop Supplies (Example: Shop towels, bolts, rags, cleaners, clamps, and miscellaneous supplies required to perform basic maintenance)
- Batteries Replacement (Labor only; parts not included)
- Weekly Onsite Service Check
- Parts Storage
- Tire Storage (e.g., spare tires, batteries) – **Does not include Roadside Service.**
- Fleet Services Software
- Body-Shop Repairs Coordination
- NFPA Certification Inspections Coordination
- Annual aerial visual/operation inspection and yearly 3rd party inspection coordination.

- Transporting Vehicles to Specialty Shops – **This applies only to additional work coordinated through the City's Fleet Division. Vehicles may be driven to and from the specialty shop within Palm Beach County solely for this purpose. "Towing is not included".**
- **Note:** PACCAR engines are not standard for fire apparatus, and the city does not have the software or parts needed to service them. This would require an additional **\$5,300 one-time software purchase** plus **\$1,500 annually** for a software subscription.

To avoid added costs and maintenance issues, we recommend the Town of Jupiter request the manufacturer specify **Cummins or Caterpillar** engines instead.

Administrative Fee: 20% = \$70,155.00

This covers the following:

- Processing and management
- Handling logistics
- Scheduling
- Utilities
- Ancillary equipment maintenance (e.g., hydraulic jacks, tire machine, balancing machine, etc.)
- Shop truck capital replacement and maintenance
- Administrative costs include but not limited to:
 - Administration
 - Finance
 - HR
 - Risk Management
 - Purchasing
 - Insurance

Total Annual Fixed Cost = \$497,312.00

This cost covers all items listed above and associated administrative cost for the following equipment only:

- 4 Engines
- 4 Rescue Vehicles
- 1 Ladder Truck
- 1 Brush Truck

Capital Equipment Cost = \$79,754.00 (Included in the Total Annual Fixed Cost). This charge reflects the annual cost recovery for capital equipment required to maintain appropriate service levels. The total cost has been prorated over a three-year term to align with standard equipment life cycles. This amount does not include routine maintenance for the shop vehicle, such as tires, oil changes, fluids, or other repairs.

Unscheduled Emergency Vehicle Maintenance

Repairs Category:

This category includes all major repairs to Fire apparatus and parts not covered under the Basic Preventative Maintenance (BMP) services, road service calls and all service work and repairs for the Battalion Chief F-250. The city will provide a detailed invoice for each repair. All repairs will be performed in accordance with **NFPA standards**. The Operations Manager, Fleet, will make the final determination on any repairs required to ensure all equipment meets NFPA requirements.

Charges associated with this category include:

- **EVT Hourly Rate:** Standard rate during normal hours (Includes labor, troubleshooting, diagnostics, part research and ordering, repairs, or any other related tasks). **\$67.00 per Hour**
- **EVT Overtime Hourly Rate:** Overtime rate for work performed outside normal hours (Includes the same tasks as listed under the standard rate). **\$100.00 per Hour**
 - **Note:** Per City policy, there is a three-hour minimum for after-hours emergency calls. This does not apply to scheduled overtime work.
- **Parts:** Cost of parts or materials used (e.g., parts may be billed at cost + X% markup).
 - Example: Parts cost: \$XX.XX + Mark-up X10% = \$XX.XX
- **Other Fees:** Cost + Mark-up X% (Covers tire disposal, battery recycling, oil disposal fees, and any other applicable disposal charges).
 - Example: Disposal cost: \$XX.XX + Mark-up 10% = \$XX.XX

- Administrative Fee: 20% (Covers processing, management, handling logistics, scheduling, and road service equipment fuel, administrative costs related to the contract).
- A yearly 3rd party inspection of the aerial unit is required. Paid directly by Jupiter Fire.
- A yearly pump, hose, and ground ladder testing by a 3rd party is also required on each unit. Paid directly by Jupiter Fire.

Travel Category

Travel:

This covers all costs associated with travel outside the service area or out-of-state travel.

- Hourly Rate: Standard rate for work performed during normal hours.
- EVT Overtime Hourly Rate: Scheduled overtime rate for work performed outside normal hours.
- Operations Manager Hourly Rate: Standard rate for work performed during travel.
- Travel Expenses:
 - Per Mile: Based on IRS Milage Reimbursement Rate per mile (For vehicle travel outside the normal service area).
 - Airfare: Paid directly by Jupiter Fire.
 - Hotel Expenses: Paid directly by Jupiter Fire.
 - Vehicle Rental: Paid directly by Jupiter Fire.
 - Airport Parking: Paid directly by Jupiter Fire.
 - Meals (In accordance with City Policy FIN-95-7-2). Currently set as follows:
 - Breakfast: \$16.00
 - Lunch: \$19.00
 - Dinner: \$28.00

TOWN OF JUPITER
Approval of a Dedication of a Perpetual Easement to FPL at Cinquez Fire Station



DATE	November 6, 2025
TO	Honorable Mayor and Members of Town Council
THRU	Frank Kitzerow, Town Manager
FROM	George Dzama, Engineering Director
SUBJECT	Approval of Resolution 117-25 for the Dedication of a Perpetual Easement to Florida Power and Light Company at Cinquez Fire Station

EXECUTIVE SUMMARY

Town staff is providing Resolution 117-25 for approval to dedicate a perpetual easement to the Florida Power and Light Company (FPL) for the construction, operation and maintenance of underground electric utility facilities for providing electric service to Cinquez Fire Station.

The Town Attorney has reviewed the attached agreement and finds it to be in acceptable form.

ANALYSIS

FPL has developed design plans for providing electric service to Cinquez Fire Station. FPL requires the easement be recorded prior releasing the job to their contractor for construction. This easement provides FPL with a perpetual easement for the construction, operation, and maintenance of underground electric utility facilities which may be added to or altered from time to time.

The Town Attorney has reviewed FPL Standard Easement Document for legal sufficiency and the Town has prepared a sketch and legal description defining the proposed limits of the FPL easement.

Town staff is providing Resolution 117-25 for consideration by Town Council for approval to execute the FPL easement document.

STRATEGIC PRIORITY

- Manage Growth

ATTACHMENTS

1. Resolution 117-25
2. FPL Easement Form
3. Exhibit A - Sketch and Description

FUNDING SOURCE

Funding is not necessary for this request.

For more information or to request attachments, please contact Heather Keys at heatherk@jupiter.fl.us and/or 561-741-2737.

RESOLUTION NO. 117-25

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF JUPITER, FLORIDA, PROVIDING FOR THE APPROVAL OF THE DEDICATION OF A PERPETUAL EASEMENT TO FLORIDA POWER AND LIGHT COMPANY AT CINQUEZ FIRE STATION

WHEREAS, the Town of Jupiter (Town) is a municipality with those powers and responsibilities enumerated in Chapter 166 Florida Statutes and the Florida Constitution; and

WHEREAS, Florida Power and Light Company (FPL) developed design plans for providing electric service to Cinquez Fire Station; and

WHEREAS, FPL requires perpetual easement rights within Town of Jupiter owned land lying in the south west corner of Cinquez Park directly adjacent to the right of way of Craver Avenue; and

WHEREAS, FPL requires their standard Easement document be executed and recorded which includes a Town prepared sketch and legal description defining the proposed limits of the Easement; and

WHEREAS, the Town has determined it to be in the best interest of the public to grant the aforementioned Easement to FPL; and

NOW THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF JUPITER, FLORIDA:

Section 1. The foregoing recitals are incorporated herein.

Section 2. The Mayor is hereby authorized to execute the FPL's Easement document, a copy of which is attached hereto and incorporated herein as Exhibit "1".

Section 3. This Resolution shall take effect immediately upon its execution.

Work Request No. 14098506

**UNDERGROUND EASEMENT
(BUSINESS)**

Sec. 3, Twp 41, Rge 42

Parcel I.D. 30424103060000240
(Maintained by County Appraiser)

This Instrument Prepared By
Name: Nicholas Grant
Co. Name: Florida Power & Light
Address: 100 S Delaware Blvd
Jupiter, FL 33458

The undersigned, in consideration of the payment of \$1.00 and other good and valuable consideration, the adequacy and receipt of which is hereby acknowledged, grant and give to Florida Power & Light Company, its affiliates, licensees, agents, successors, and assigns ("FPL"), a non-exclusive easement forever for the construction, operation and maintenance of underground electric utility facilities (including cables, conduits, appurtenant equipment, and appurtenant above ground equipment) to be installed from time to time; with the right to reconstruct, improve, add to, enlarge, change the voltage as well as the size of, and remove such facilities or any of them within an easement described as follows:

Reserved for Circuit Court

See Exhibit "A" ("Easement Area")

Together with the right to permit any other person, firm, or corporation to attach or place wires to or within any facilities hereunder and lay cable and conduit within the Easement Area and to operate the same for communications purposes; the right of ingress and egress to the Easement Area at all times; the right to clear the land and keep it cleared of all trees, undergrowth and other obstructions within the Easement Area; the right to trim and cut and keep trimmed and cut all dead, weak, leaning or dangerous trees or limbs outside of the Easement Area, which might interfere with or fall upon the lines or systems of communications or power transmission or distribution; and further grants, to the fullest extent the undersigned has the power to grant, if at all, the rights hereinabove granted on the Easement Area, over, along, under and across the roads, streets or highways adjoining or through said Easement Area.

IN WITNESS WHEREOF, the undersigned has signed and sealed this instrument on _____, 20__.

Signed, sealed and delivered in the presence of:

(Witness' Signature)
Print Name: _____
(Witness)
Print Address: _____

(Witness' Signature)
Print Name: _____
(Witness)
Print Address: _____

By: _____
Print Name: _____
Print Title: _____
Print Address: _____

STATE OF _____ AND COUNTY OF _____. The foregoing instrument was acknowledged before me by [] physical presence or [] on-line notarization, this _____ day of _____, 20__, by _____, the _____ of _____ a _____, who is personally known to me or has produced _____ as identification, and who did (did not) take an oath. (Type of Identification)

My Commission Expires:

Notary Public, Signature
Print Name _____

IN WITNESS WHEREOF, the **TOWN** has caused these presents to be executed in its name by its Town Council acting by the Mayor of said Council, the day and year aforesaid.

THE TOWN OF JUPITER

The terms and conditions of the foregoing Florida Power and Light Easement Form, to the extent the same are binding upon the Town, are hereby accepted on behalf of the Town of Jupiter by Jim Kuretski as its duly authorized representative, this _____ day of _____, 2025.

BY: _____
Jim Kuretski, Mayor

ATTESTED BY: _____
Merriane Lahmeur, Town Clerk

(TOWN SEAL)

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY

BY: _____
Thomas J. Baird
Town Attorney

The foregoing instrument was acknowledged before me by means of ____ physical presence or ____ online notarization, this _____ day of _____, 2025, by Jim Kuretski, Mayor of the Town of Jupiter. He is personally known to me or has produced a Florida driver’s license as identification and did not take an oath.

Signature of Notary Public, State of Florida

Print, Type, or Stamp Name of Notary Public

My Commission Expires: _____

[NOTARY SEAL]

DESCRIPTION:

A PORTION OF LAND IN PARCEL 1, CINQUEZ PARK, 2ND ADDITION, AS RECORDED IN OFFICIAL RECORD BOOK 22826, PAGES 458 THROUGH 460, OF THE PUBLIC RECORDS OF PALM BEACH COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
 BEGINNING AT THE MOST WESTERLY SOUTHWEST CORNER OF AFORESAID PARCEL 1; THENCE CONTINUING ALONG THE WEST BOUNDARY LINE OF SAID PARCEL N.00°46'09"E., A DISTANCE OF 48.78 FEET; THENCE LEAVING SAID WEST LINE S.89°17'25"E., A DISTANCE OF 10.00 FEET; THENCE S.00°46'09"W., A DISTANCE OF 13.86 FEET; THENCE S.89°13'51"E., A DISTANCE OF 5.00 FEET; THENCE S.00°46'09"W., A DISTANCE OF 15.00 FEET; THENCE N.89°13'51"W., A DISTANCE OF 5.00 FEET; THENCE S.00°46'09"W., A DISTANCE OF 16.14 FEET; THENCE S.40°40'27"E., A DISTANCE OF 24.98 FEET TO THE POINT OF CURVE OF A NON-TANGENT CURVE TO THE RIGHT, OF WHICH THE RADIUS POINT LIES S.03°12'22"W., A RADIAL DISTANCE OF 2,934.93 FEET; THENCE EASTERLY ALONG THE ARC, THROUGH A CENTRAL ANGLE OF 00°42'01", A DISTANCE OF 35.87 FEET; THENCE ALONG A LINE NON-TANGENT TO SAID CURVE, S.03°54'23"W., A DISTANCE OF 10.00 FEET TO A POINT OF INTERSECTION WITH THE SOUTH BOUNDARY LINE OF SAID PARCEL AND THE POINT OF CURVE OF A NON-TANGENT CURVE TO THE LEFT, OF WHICH THE RADIUS POINT LIES S.03°54'23"W., A RADIAL DISTANCE OF 2,924.93 FEET; THENCE WESTERLY ALONG THE ARC, THROUGH A CENTRAL ANGLE OF 00°47'01", A DISTANCE OF 40.00 FEET; THENCE ALONG A LINE NON-TANGENT TO SAID CURVE, N.40°40'27"W., A DISTANCE OF 33.03 FEET TO THE POINT OF BEGINNING.

SAID LANDS SITUATE, LYING, AND BEING, IN THE TOWN OF JUPITER, PALM BEACH COUNTY, FLORIDA. CONTAINING 1,213.27 SQUARE FEET OR 0.0279 ACRES, MORE OR LESS.

SURVEYOR'S NOTES:

1. THIS SKETCH AND DESCRIPTION OR THE COPIES THEREOF ARE NOT VALID WITHOUT THE ORIGINAL SIGNATURE AND THE ORIGINAL SEAL, OR THE AUTHENTICATED ELECTRONIC SIGNATURE AND SEAL, OF A FLORIDA LICENSED PROFESSIONAL LAND SURVEYOR AND MAPPER.
2. ADDITIONS OR DELETIONS TO SKETCH AND DESCRIPTIONS BY OTHER THAN THE SIGNING PARTY OR PARTIES IS PROHIBITED WITHOUT WRITTEN CONSENT OF THE SIGNING PARTY OR PARTIES.
3. LANDS SHOWN HEREON WERE NOT ABSTRACTED, BY THE SURVEYOR, FOR RIGHTS-OF-WAY, EASEMENTS, OWNERSHIP, OR OTHER INSTRUMENTS OF RECORD.
4. THE BEARINGS SHOWN HEREON ARE BASED ON GRID NORTH, AND ARE REFERENCED TO THE FLORIDA STATE PLANE COORDINATE SYSTEM, EAST ZONE, NORTH AMERICAN DATUM OF 1983 (NSRS2011). THE BASIS OF BEARING FOR THIS SURVEY IS THE EAST RIGHT-OF-WAY LINE OF CARVER AVENUE, AS SHOWN ON THE PLAT OF CINQUEZ PARK 2ND ADDITION, AS RECORDED IN PLAT BOOK 21, AT PAGE 20 OF THE PUBLIC RECORDS OF PALM BEACH COUNTY, FLORIDA, HAVING A BEARING OF NORTH 00°46'09" EAST.
5. THE "DESCRIPTION" SHOWN HEREON WAS PREPARED BY THE SURVEYOR.
6. DATA SHOWN HEREON WAS COMPILED FROM THE INSTRUMENTS OF THE PUBLIC RECORDS OF PALM BEACH COUNTY, FLORIDA, AND DOES NOT CONSTITUTE A FIELD SURVEY AS SUCH.

THIS IS NOT A SURVEY**SHEET 1 OF 3****CAULFIELD & WHEELER, INC.**

CIVIL ENGINEERING
 LANDSCAPE ARCHITECTURE - SURVEYING
 7900 GLADES ROAD - SUITE 100
 BOCA RATON, FLORIDA 33434
 PHONE (561)-392-1991 / FAX (561)-750-1452



Digitally signed by
 David Lindley
 Date: 2025.10.14
 14:00:23 -04'00'
 Adobe Acrobat
 version:
 2025.001.20756

DAVID P. LINDLEY
 REGISTERED LAND
 SURVEYOR NO. 5005
 STATE OF FLORIDA
 L.B. 3591

DATE 10-12-2025

DRAWN BY SLD

F.B./ PG. N/A

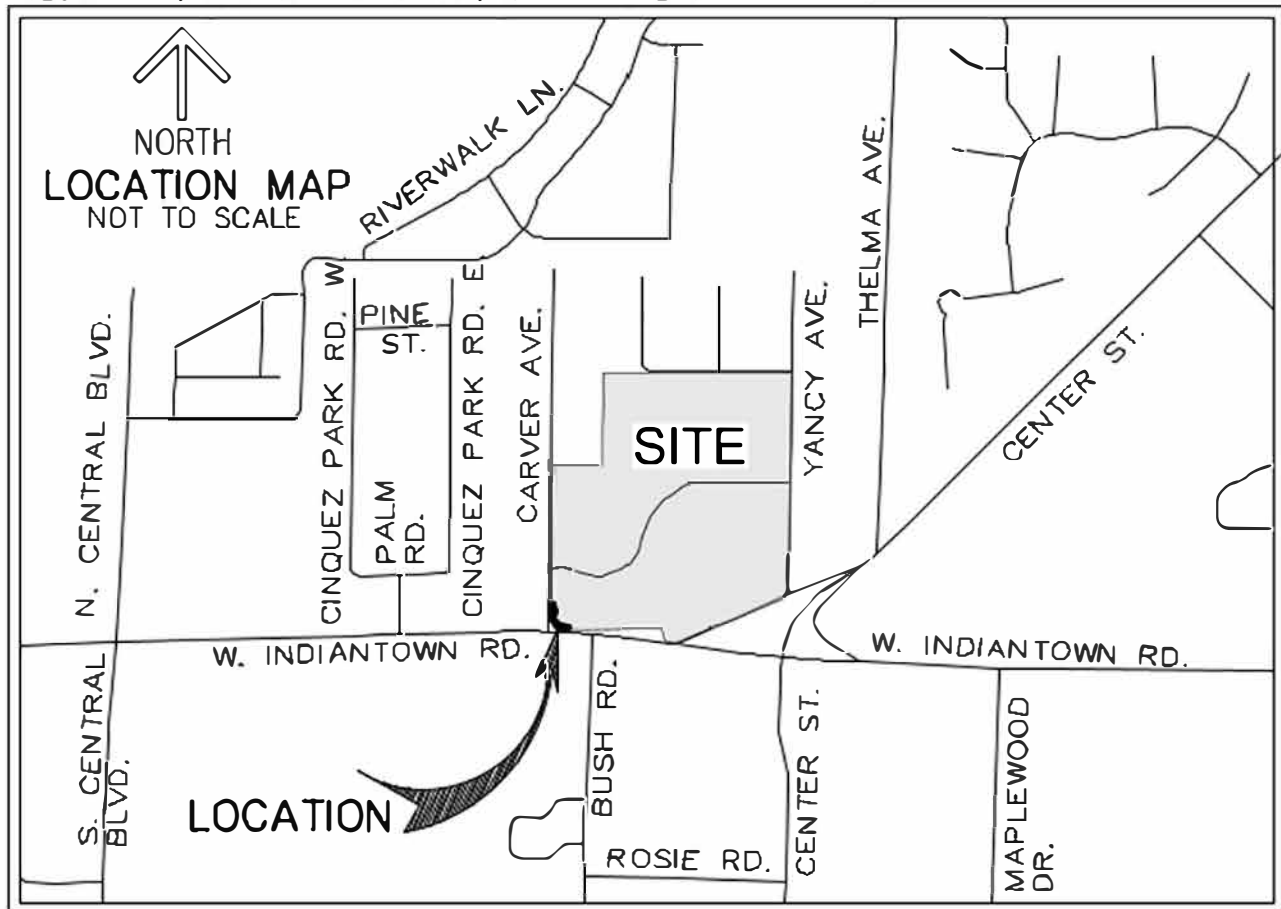
SCALE NONE

JOB#11318 CINQUEZ FPL1

FLORIDA POWER & LIGHT EASEMENT
 CINQUEZ PARK, 2ND ADDITION
 SKETCH AND DESCRIPTION

1

SECTION 03, TOWNSHIP 41 SOUTH, RANGE 42 EAST



LEGEND:

AVE. - AVENUE
 BLVD. - BOULEVARD
 CL - CENTERLINE
 DR. - DRIVE
 E. - EAST
 F.D.O.T. - FLORIDA DEPARTMENT OF TRANSPORTATION
 N. - NORTH
 NO. - NUMBER
 O.R.B. - OFFICIAL RECORDS BOOK
 P.B. - PLAT BOOK

PG's. - PAGES
 P.O.B. - POINT OF BEGINNING
 P.O.C. - POINT OF COMMENCEMENT
 RD. - ROAD
 R/W - RIGHT-OF-WAY
 S. - SOUTH
 ST. - STREET
 W. - WEST
 L - ARC LENGTH
 R - RADIUS
 Δ - DELTA (CENTRAL ANGLE)

CERTIFICATE:

I HEREBY CERTIFY THAT THE ATTACHED SKETCH AND DESCRIPTION OF THE HEREON DESCRIBED PROPERTY IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF AS SURVEYED UNDER MY DIRECTION ON OCTOBER 14, 2025. I FURTHER CERTIFY THAT THIS SKETCH AND DESCRIPTION MEETS THE STANDARDS OF PRACTICE SET FORTH IN CHAPTER 5J-17 ADOPTED BY THE FLORIDA BOARD OF SURVEYORS AND MAPPERS, PURSUANT TO FLORIDA STATUTES 472.027.

THIS IS NOT A SURVEY**SHEET 2 OF 3****CAULFIELD & WHEELER, INC.**

CIVIL ENGINEERING
 LANDSCAPE ARCHITECTURE - SURVEYING
 7900 GLADES ROAD - SUITE 100
 BOCA RATON, FLORIDA 33434
 PHONE (561)-392-1991 / FAX (561)-750-1452

FLORIDA POWER & LIGHT EASEMENT
 CINQUEZ PARK, 2ND ADDITION
 SKETCH AND DESCRIPTION

2

DATE 10-12-2025

DRAWN BY SLD

F.B./ PG. N/A

SCALE NONE

JOB#11318 CINQUEZ FPLI

EXHIBIT "A"

Attachment 3



LOT 22

LOT 23

CARVER AVENUE
50' PUBLIC R/W
(P.B. 21, PG. 20)

(BASIS OF BEARING)
N0°46'09"E
48.78'

N0°46'09"E
497.71'

PARCEL 1
(O.R.B. 22826, PGS. 458-460)
PLAT OF CINQUEZ PARK 2ND ADDITION
(P.B. 21, PG. 20)

S89°17'25"E
10.00'

S0°46'09"W
13.86'

S89°13'51"E
5.00'

S0°46'09"W
15.00'

N89°13'51"W
5.00'

S0°46'09"W
16.14'

R=2924.93'
Δ=1°43'01"
L=87.65'

S40°40'27"E
24.98'

R=2934.93'
Δ=0°42'01"
L=35.87'

N40°40'27"W
33.03'

R=2924.93'
Δ=0°47'01"
L=40.00'

(F.D.O.T. RIGHT-OF-WAY MAP
SECTION NO. 93190-2521)
INDIANTOWN ROAD
STATE ROAD # 706

PROPERTY LINE

P.O.B.

MOST WESTERLY SOUTHWEST CORNER
CINQUEZ PARK, 2ND ADDITION
(O.R.B. 22826, PGS. 458-460)

THIS IS NOT A SURVEY

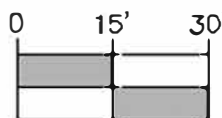
SHEET 3 OF 3



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GRAPHIC SCALE



1 INCH = 30 FEET

FLORIDA POWER & LIGHT EASEMENT
CINQUEZ PARK, 2ND ADDITION
SKETCH AND DESCRIPTION

3

DATE 10-12-2025

DRAWN BY SLD

F.B. / PG. N/A

SCALE 1"=30'

JOB#11318 CINQUEZ FPLI