

COUNCIL MEETING DATE: Augu	ıst 13, 2024		
SUBJECT/REASON FOR AGENDA Γ	TEM:		
Temporarily Alcohol Permit Waiver Other:		Open Container Law Waiver	
Please be specific about the re	eason to be o	n the agenda.	
A resolution to purchase a 2024 F3 from Courtesy Automotive Group		ne Truck for the Water & Sewer dep State Contract 4400023793.	partment
Requested By: <u>Water & Sewer</u> NAME: <u>Mayor Pete Panepinto</u> ADDRESS_ PHONE #			
PHONE #EMAIL:	CELL PHONI	C:	
East Charles Street, Hammond, LA 70401 Wednesday prior of the meeting no later	All requests have, than 4:30pm, All	cond and Fourth Tuesday of the Month at 9 e to be submitted to the City Council Clerk requests can be submitted electronically to ou have any questions please call (985) 2	k by the to
BELOW TO ************************************	BE FILLED O	UT BY COUNCIL CLERK ***********	*****
		TIME RECEIVED:	
Council Clerk: Lisa Cockerham	Agenda Ite	m Number	
Approved:	(Yes)	(No)
Remarks:			
Kip Andrews Council President			
Lisa Cockerham	<u>-</u>		
Date			

Courtesy Automotive

Fleet Department





Customer:

HAMMOND

Date

May 8, 2024

Valid Until

October 31, 2024

Quote #

2024 F350 CHASSIS REG 4X2

Customer ID HAMMOND

Quote/Project Description

State of LA Contract #4400023793 line 86 2024
FORD F350 REG cab 4x2 cab and chassis DRW 60" CA
7.3 V8 GAS ENGINE, AUTO TRANS, AIR, AM/FM RADIO
CRUISE, POWER WINDOWS/LOCKS, BLUETOOTH
BRAKE CONTROLLER

Description			Line Total
2024 FORD F350 4X2 DRW REG CAB AND CHASSIS, 7.3L GAS AUTO TRANS, \	VINYL INTERIOR,		
AIR AM/FM, CRUISE, POWER WINDOWS/LOCKS, BLUETOOTH 60" CA DRW			50,782.00
ADD KNAPHEIDE D54108 SERVICE BODY			10,995.00
ADD CRANE REINFORCEMENT ON CURBSIDE REAR COMPARTMENT			4,370.00
ADD REAR CAMERA PREP			377.00
ADD SPARE TIRE AND WHEEL			319.00
ADD TREADPLATE OVERLAY ON COMPARTMENT TOPS			2,500.00
ADD MADTER LOCKING SYSTEM			1,570.00
ADD WORKBENCH BUMPER WITH LOCKABLE STORAGE			4,990.00
ADD CLASS 5 RATED REAR HITCH AND PLUGS			750.00
ADD AUTOCRANE EHC-4-46 ELECTRIC/HYDRAULIC CRANE POWER ROTATIO	N POWER ELEVATION		
POWER EXTENSION 7' MANUAL EXTENSION-11'-16' 4000# MAX LIFTING CAPACITY @4' BOOM REST			19,566.00
ADD 2 LED WORK LIGHT MONTED ON RACK FACING REAR			650.00
ADD 2 LED WORK LIGHT MONTED ON BODY AT REAR			650.00
ADD FOUR CORNER STROBE SYSTEM FRONT AND REAR			650.00
STATE TIRE FEE			15.75
STATE INSPECTION STICKER FEE		20.00	
CONTRACT ADMINISTRATIVE FEE			344.34
Special Notes and Instructions	Subtotal	\$	98,549.09
Once signed, please Fax, mail or e-mail it to the provided address.	Discount		
		%	0.00
	Total	\$	98,549.09

Above information is not an invoice and only an estimate of services/goods described above. Payment will be collected in prior to provision of services/goods described in this quote.

Please confirm your acceptance of this quote by signing this document

Thank you for your business!

Should you have any enquiries concerning this quote, please contact Mike Solomon on 318-625-1350

2202-T Rees St., Breaux Bridge, LA, 00000

Tel: 318-625-1350 Fax: 337-442-6197 E-mail: msolomon@courtesyautomotive.com Web: www.mycourtestyford.com

DIVISION OF ADMINISTRATION

STATE OF LOUISIANA



Office of State Procurement

Catalog Item Detail

MDM Catalog Ref. Number

Supplier Part Number

Contract #

MDM Notes

Product Category

P-card Accepted

1400023793

25101500 - PASSENGER MOTOR VEHICLES

1171141

Contract Summary Item # 1

Delivery Days ARO Effective From - to

11/01/2022 - 10/31/2024

Emergency Item?

Region

MDM Special Instructions

AGPS Contract#/Item #

FOR MORE INFORMATION ON THE CONTRACT ,PLEASE REFER TO THE HYPERLINK:4400023793

Short Description

86F: Truck, C&C 3500 Crew Cab

Locations

Statewide

UOM

Gross Price

Discount

Minimum Qty.

Each

\$0.00

0.00%

Catalog Item Long Description:

86F: Truck, C&C 3500 Crew Cab - Ford F-350 Crew Cab NOTE: Please order as shown on the attached order sheet for the selected base model package, delivery days, color, engine configuration option, and features requested. Minimum fuel gauge digital readout indicating 100 miles to empty. Two (2) year safety inspection sticker, DEQ waste tire fee, and 0.35% contract administrative fee have been included in the unit price.

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