Project Number-Task Order Number: 292-01 / 001

Subject to the Agreement between the City of Quincy, Florida [the CLIENT] and Rostan Solutions, LLC

[ROSTAN], effective <u>November 13</u> , 2018, the CLIENT hereby authorizes ROSTAN to perform services as specified in this Task Order and in accordance with the above-mentioned Agreement.				
1.) Basic Project Information				
Project Name: Hurricane Micl FEMA-DR-439	hael Disaster Recovery Consulting 99-FL			
Project Number:	292-01			
Project Location:	Gadsden County, FL			
CLIENT Representative:	Jack L. Milian Jr.			
ROSTAN Representative:	Tommy Horton			
Scope of Services: ROSTAN sha Scope of Services, attached and ince	Il perform its Basic and Optional Services as described in Attachment 1, orporated into this Task Order.			
3.) Period of Service: The period of se	ervice shall be Novem ber 13, 2018 through May 31, 2019.			
.) Compensation: ROSTAN's compensation under this Task Order, which shall not be exceeded without prior written authorization of the CLIENT, is \$ 50,000.00.				
5.) This Task Order's Pricing Schedule	is attached and incorporated as Attachment 2.			
ISSUED AND AUTHORIZED BY:	ACCEPTED AND AGREED TO BY:			
CITY OF QUINCY, FLORIDA	ROSTAN SOLUTIONS, LLC			
Title: May ar	By: John Soll			
Title: May a	Title: TOMMY HURTON			
	VICE PRESIDENT			

Project Number-Task Order Number: 292-01 / 001 Attachment 1 Scope of Services

1.) Scope of Services

This task order will authorize Rostan to provide disaster recovery consulting services at the direction of the City of Quincy, Florida for the current incident designated FEMA-DR-4399-FL. These consulting services will be delivered in phases.

2.) Project Overview

In October 2018 Hurricane Michael impacted Gadsden County, FL, causing severe damage and flooding to the facilities and widespread debris. The President issued a Major Disaster Declaration (FEMA-DR-4399) for the State of Florida. This action released federal aid through the Federal Emergency Management Agency (FEMA) Public Assistance Program, specifically to its eligible Applicants. Subsequently, ROSTAN Team was retained by the City of Quincy, Florida and tasked to support the CLIENT in Recovery and Mitigation Services.

Rostan may perform some or all the following tasks, as directed by CLIENT (a full scope of work can be found in the HGAC Buy Purchasing Program HP08-17 – All Hazards Preparedness, Planning, Consulting & Recovery Services):

3.) Recovery and Mitigation Services

Grant Management Tasks:

- Provide general grant management advice.
- Assist in the development of a disaster recovery team.
- Assist in the development of a comprehensive recovery strategy.
- Provide advice to disaster recovery team as appropriate and participate in meetings.
- Prepare draft correspondence to State and FEMA as necessary.
- Facilitate the management of all submitted documentation, including Procurement Specifications for Restoration phase efforts and respond to all STATE/FEMA Requests for Information (RFI).

Eligibility Tasks:

- Review eligibility issues. Work with CLIENT to develop justifications for work performed to remediate, restore, and mitigate.
- Assist CLIENT in developing approach to filing and tracking costs.
- Review contracts and purchasing documentation.
- Review documentation prepared by CLIENT.
- Assist CLIENT with compiling costs for presentation to FEMA and STATE.
- Assist CLIENT to prepare Project Worksheets (PW) documentation.

Engagement Task Deliverables:

- Work with STATE and FEMA representatives to facilitate the coordination of eligible damages for reimbursement for emergency protective measures, remediation activities and reconstruction activities to restore damaged facilities.
- Status meetings; Notes / Action Items
- Recommendation Memos regarding FEMA Process and/or Policy (as needed)
- Draft Project Worksheet(s) / supporting documentation, Emergency work categories.
- Draft Project Worksheet(s) / supporting documentation, Permanent / Restoration work categories.
- Draft projects / grant applications for mitigation work / hazard vulnerability / resiliency improvements.
- Procurement support to secure contracting services; Engineers, Environmental, Remediation, etc.
- Support in required responses to appeals, audits, and state/federal RFIs.

Project Number-Task Order Number: 292-01 / 001

An assigned project manager will serve as engagement leader and perform the tasks outlined above, taking direction from CLIENT's designee. Other Rostan consulting staff will provide support or technical services as required for implementation and accounting of emergency protective measures.

CLIENT Responsibilities:

To assist us in completing the various work tasks described, CLIENT may need to assemble and provide the following information and resources:

- Identify a central contact person / key contacts.
- Provide a CLIENT organization chart, together with a list of names, roles, and phone numbers of
 personnel involved in FEMA grant management and insurance claim(s).
- Provide access to all relevant insurance and facility-related files.
- Provide access to knowledgeable individuals who can answer questions and assist in obtaining additional information, including engineering staff, finance staff, accounting staff, grant management staff, and operational staff.
- Provide a work area, such as a conference room or large office (this may be negotiated based on operational feasibility).

Project Number-Task Order Number: 292-01 / 001

Attachment 2

- 1.) Pricing. The scope of services set forth herein for Task Order 1 is being estimated conservatively based upon current knowledge of debris, damages and status of claims. The budget estimate for this Task Order is a not-to-exceed amount of \$50,000 . The not-to-exceed Task Order budget estimate is based on current overall damage estimates. ROSTAN will provide support under the following: Direct Administrative Costs (DAC), Project Management, Environmental, and Grant Management Services. The not-to-exceed Task Order budget amount will not be increased without prior written authorization from CLIENT.
- 2.) Expenses and Travel. Expenses and Travel: Rates are inclusive of all costs with the exception to those expenses related to federal per diem for meals and incidentals, allowable mileage and/or rental vehicles, rental vehicle petroleum products, airfare, and lodging. Expenses will comply with General Services Administration (GSA) Federal Travel Regulation (FTR) and Travel/Per Diem Bulletins and be directly passed through without markup. Receipts will be provided.

3.) Rate Schedules

Please see attached HGAC Contract and Proposal identifying the applicable positions and rates required to complete the aforementioned scope of work.

Project Number-Task Order Number: 292-01/002

Subject to the Agreement between the City of Quincy, Florida [the CLIENT] and Rostan Solutions, LLC [ROSTAN], effective November 29, 2018 the CLIENT hereby authorizes ROSTAN to perform services as specified in this Task Order and in accordance with the above-mentioned Agreement.

1.	Basic Project Information	
	Project Name: Hurricane Michael Disaster Rec FEMA-DR-4399-FL	overy Consulting
	Project Number: 292-01	
	Project Location: Gadsden County, FL	
	CLIENT Representative: Jack L. McLean, Jr	
	ROSTAN Representative: Tommy Horton	
2.	Scope of Services: ROSTAN shall perform its B Scope of Services, attached and incorporated into the	asic and Optional Services as described in Attachment 1, nis Task Order.
3.	Period of Service: The period of service shall be J	une 1, 2019 through November 28, 2019
4.	Compensation: ROSTAN's compensation under twritten authorization of the CLIENT, is \$60,000.00	this Task Order, which shall not be exceeded without prior
5.	This Task Order's Pricing Schedule is attached and	incorporated as Attachment 2.
6.	Special Conditions: [IF APPLICABLE] This To described in Attachment 3, attached and incorporate	sk Order is subject to the special terms and conditions as ed into this Task Order.
7.	Amendment:[] This Task Order amend Date	s a previously executed Task Order No,
ISS	SUED AND AUTHORIZED BY:	ACCEPTED AND AGREED TO BY:
CI	TY OF QUINCY, FL	ROSTAN SOLUTIONS, LLC
Ву	:	By:
Tit	le:	Title: Tommy Horton, Vice President

Project Number 292-01 Task Order Number: 002

Attachment 1

Scope of Services

1.) Scope of Services

This task order will authorize Rostan to provide consulting services at the direction of the CLIENT to facilitate the CLIENTs recovery from Hurricane Michael under one or more federal or state disaster recovery programs.

2.) Project Overview

The City of Quincy was substantially impacted by Hurricane Michael in October of 2018. This Task Order represents a continuation of the CLIENT's recovery efforts.

Rostan may perform some or all the following tasks, as directed by CLIENT:

Grant Management Tasks:

- Provide general grant management advice.
- Assist in the development of a disaster recovery team.
- Assist in the development of a comprehensive recovery strategy.
- Provide advice to disaster recovery team as appropriate and participate in meetings.
- Prepare draft correspondence to State and FEMA as necessary.
- Facilitate the management of all submitted documentation, including Procurement Specifications for Restoration phase efforts and respond to all FDEM/FEMA Requests for Information (RFI).

Eligibility Tasks:

- Review eligibility issues. Work with CLIENT to develop justifications for work performed to remediate, restore, and mitigate.
- Assist CLIENT in developing approach to filing and tracking costs.
- Review contracts and purchasing documentation.
- Review documentation prepared by CLIENT.
- Assist CLIENT with compiling costs for presentation to FEMA and FDEM.
- Assist CLIENT to prepare Project Worksheets (PW) documentation.

Engagement Task Deliverables:

- Work with FDEM and FEMA representatives to facilitate the coordination of eligible damages for reimbursement for emergency protective measures, remediation activities and reconstruction activities to restore damaged facilities.
- Status meetings; Notes / Action Items
- Recommendation Memos regarding FEMA Process and/or Policy (as needed)
- Draft Project Worksheet(s) / supporting documentation, Emergency work categories.
- Draft Project Worksheet(s) / supporting documentation, Permanent / Restoration work categories.

- Draft projects / grant applications for mitigation work / hazard vulnerability / resiliency improvements.
- Procurement support to secure contracting services; Engineers, Environmental, Remediation, etc.
- Support in required responses to appeals, audits, and state/federal RFIs.

An assigned project manager will serve as engagement leader and perform the tasks outlined above, taking direction from CLIENT's designee. Other Rostan consulting staff will provide support or technical services as required for implementation and accounting of emergency protective measures.

CLIENT Responsibilities:

To assist us in completing the various work tasks described, CLIENT may need to assemble and provide the following information and resources:

- Identify a central contact person / key contacts.
- Provide a CLIENT organization chart, together with a list of names, roles, and phone numbers of personnel involved in FEMA grant management and insurance claim(s).
- Provide access to all relevant insurance and facility-related files.
- Provide access to knowledgeable individuals who can answer questions and assist in obtaining additional information, including engineering staff, finance staff, accounting staff, grant management staff, and operational staff.
- Provide a work area, such as a conference room or large office (this may be negotiated based on operational feasibility).

Project Number 292-01 - Task Order Number: 2

Attachment 2

- 1.) **Pricing.** The scope of services set forth herein for Task Order 2 is being estimated conservatively based upon knowledge of CLIENT's damages and current status of claims. The budget estimate for this Task Order is a not-to-exceed amount of \$60,000.00. The not-to-exceed Task Order budget estimate is based on the overall damage estimate as mutually understood by the CLIENT and ROSTAN.
- 2.) Expenses and Travel. Expenses and Travel: Rates are inclusive of all costs with the exception to those expenses related to federal per diem for meals and incidentals, allowable mileage and/or rental vehicles, rental vehicle petroleum products, airfare, and lodging. Expenses will comply with General Services Administration (GSA) Federal Travel Regulation (FTR) and Travel/Per Diem Bulletins and be directly passed through without markup. Receipts will be provided.

3.) Rate Schedule.

All rates remain identical to those specified in the original Agreement between the CLIENT and ROSTAN.

Project Number-Task Order Number: 292-01/003

Subject to the Agreement between the City of Quincy, Florida [the CLIENT] and Rostan Solutions, LLC [ROSTAN], effective November 29, 2018 the CLIENT hereby authorizes ROSTAN to perform services as specified in this Task Order and in accordance with the above-mentioned Agreement.

1.	Basic Project Information	
	Project Name: Hurricane Michael Disaster Recovery Consulting FEMA-DR-4399-FL	
	Project Number: 292-01	
	Project Location: Gadsden County, FL	
	CLIENT Representative: Jack L. McLean, Jr	
	ROSTAN Representative: Tommy Horton	
2.	Scope of Services: ROSTAN shall perform its Basic and Optional Services as described in Attachment 1, Scope of Services, attached and incorporated into this Task Order.	
3.	Period of Service: The period of service shall be November 29, 2019 through November 28, 2020	
4.	Compensation: ROSTAN's compensation under this Task Order, which shall not be exceeded without prior written authorization of the CLIENT, is \$90,000.00	
5.	This Task Order's Pricing Schedule is attached and incorporated as Attachment 2.	
6.	Special Conditions: [IF APPLICABLE] This Task Order is subject to the special terms and conditions as described in Attachment 3, attached and incorporated into this Task Order.	
7.	Amendment:[] This Task Order amends a previously executed Task Order No, Date	
	Date	
ISS	SUED AND AUTHORIZED BY: ACCEPTED AND AGREED TO BY:	
Cľ	TY OF QUINCY, FL ROSTAN SOLUTIONS, LLC	
Ву	: By:	
Γit	le: Title: Tommy Horton, Vice President	

Project Number 292-01 Task Order Number: 003

Attachment 1

Scope of Services

1.) Scope of Services

This task order will authorize Rostan to provide consulting services at the direction of the CLIENT to facilitate the CLIENTs recovery from Hurricane Michael under one or more federal or state disaster recovery programs.

2.) Project Overview

The City of Quincy was substantially impacted by Hurricane Michael in October of 2018. This Task Order represents a continuation of the CLIENT's recovery efforts.

Rostan may perform some or all the following tasks, as directed by CLIENT:

Grant Management Tasks:

- Provide general grant management advice.
- Assist in the development of a disaster recovery team.
- Assist in the development of a comprehensive recovery strategy.
- Provide advice to disaster recovery team as appropriate and participate in meetings.
- Prepare draft correspondence to State and FEMA as necessary.
- Facilitate the management of all submitted documentation, including Procurement Specifications for Restoration phase efforts and respond to all FDEM/FEMA Requests for Information (RFI).

Eligibility Tasks:

- Review eligibility issues. Work with CLIENT to develop justifications for work performed to remediate, restore, and mitigate.
- Assist CLIENT in developing approach to filing and tracking costs.
- Review contracts and purchasing documentation.
- Review documentation prepared by CLIENT.
- Assist CLIENT with compiling costs for presentation to FEMA and FDEM.
- Assist CLIENT to prepare Project Worksheets (PW) documentation.

Engagement Task Deliverables:

- Work with FDEM and FEMA representatives to facilitate the coordination of eligible damages for reimbursement for emergency protective measures, remediation activities and reconstruction activities to restore damaged facilities.
- Status meetings; Notes / Action Items
- Recommendation Memos regarding FEMA Process and/or Policy (as needed)
- Draft Project Worksheet(s) / supporting documentation, Emergency work categories.
- Draft Project Worksheet(s) / supporting documentation, Permanent / Restoration work categories.

- Draft projects / grant applications for mitigation work / hazard vulnerability / resiliency improvements.
- Procurement support to secure contracting services; Engineers, Environmental, Remediation, etc.
- Support in required responses to appeals, audits, and state/federal RFIs.

An assigned project manager will serve as engagement leader and perform the tasks outlined above, taking direction from CLIENT's designee. Other Rostan consulting staff will provide support or technical services as required for implementation and accounting of emergency protective measures.

CLIENT Responsibilities:

To assist us in completing the various work tasks described, CLIENT may need to assemble and provide the following information and resources:

- Identify a central contact person / key contacts.
- Provide a CLIENT organization chart, together with a list of names, roles, and phone numbers of personnel involved in FEMA grant management and insurance claim(s).
- Provide access to all relevant insurance and facility-related files.
- Provide access to knowledgeable individuals who can answer questions and assist in obtaining additional information, including engineering staff, finance staff, accounting staff, grant management staff, and operational staff.
- Provide a work area, such as a conference room or large office (this may be negotiated based on operational feasibility).

Project Number 292-01 - Task Order Number: 3

Attachment 2

- 1.) **Pricing.** The scope of services set forth herein for Task Order 2 is being estimated conservatively based upon knowledge of CLIENT's damages and current status of claims. The budget estimate for this Task Order is a not-to-exceed amount of \$90,000.00. The not-to-exceed Task Order budget estimate is based on the overall damage estimate as mutually understood by the CLIENT and ROSTAN.
- 2.) Expenses and Travel. Expenses and Travel: Rates are inclusive of all costs with the exception to those expenses related to federal per diem for meals and incidentals, allowable mileage and/or rental vehicles, rental vehicle petroleum products, airfare, and lodging. Expenses will comply with General Services Administration (GSA) Federal Travel Regulation (FTR) and Travel/Per Diem Bulletins and be directly passed through without markup. Receipts will be provided.

3.) Rate Schedule.

All rates remain identical to those specified in the original Agreement between the CLIENT and ROSTAN.

City of Quincy City Commission Agenda Request

Date of Meeting: December 10, 2019

Date Submitted: December 4, 2019

To: Honorable Mayor and Members

of the Commission

From: Jack L. McLean Jr, City Manager

Reggie Bell, Public Works Director

Subject: Purchase of Public Works Director Truck

Statement of Issue:

Public Works Department is requesting approval for the purchase of a 2020 Chevrolet Traverse Utility Vehicle for the Department.

Background:

Public Works Department is in need of another replacement vehicle for the Public Works Director in order for the day to day daily operation to run smooth.

The 2020 Chevrolet Traverse Truck will replace the 2001 Ford Explorer Utility Vehicle. Repairs and maintenance have started to cost the City tremendous amounts of funds. The truck is no longer safe to operate; the rear end is bad, the transmission will not go in to reverse, and the engine is knocking.

Analysis:

Since Public Works Department is in need of replacing the 2001 Ford Explorer Utility Vehicle, the decision was made to consider purchasing one 2020 Chevrolet Traverse Utility Vehicle that will not cost the City over 30,000.

Recommendation:

Option 1. Authorize the Public Works Department to purchase one 2020 Chevrolet Utility truck that will not exceed over 30,000.

Option 2. Provide Directions

Staff Recommendation:

Option 1.

Attachment:

• Price quotes and photos for 2020 Chevrolet Traverse Utility Vehicle



Vehicle: [Fleet] 2020 Chevrolet Traverse (1NB56) FWD 4dr LS w/1FL





Selected M	odel and Options	
MODEL		
CODE	MODEL	MSRP
1NB56	2020 Chevrolet Traverse FWD 4dr LS w/1FL	\$33,900.00
COLORS		
CODE	DESCRIPTION	MSRP
GAZ	Summit White (Available with (WBL) Redline Edition.)	\$0.00
PREFERRED	EQUIPMENT GROUP	
CODE	DESCRIPTION	MSRP
1FL	LS Preferred Equipment Group Includes Standard Equipment (Available for Fleet or Government orders only.)	\$0.00
SEAT TYPE		
CODE	DESCRIPTION	MSRP
AR9	Seats, front bucket (STD)	\$0.00
EMISSIONS		
CODE	DESCRIPTION	MSRP
FE9	Emissions, Federal requirements	\$0.00
PAINT		
CODE	DESCRIPTION	MSRP
GAZ	Summit White (Available with (WBL) Redline Edition.)	\$0.00
SEAT TRIM		
CODE	DESCRIPTION	MSRP
H1T	Jet Black, Premium cloth seat trim	\$0.00
RADIO		
CODE	DESCRIPTION	MSRP
IOR	Audio system, Chevrolet Infotainment 3 system 7" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Apple CarPlay and Android Auto capable (STD)	\$0.00

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 9811. Data Updated: Dec 4, 2019 1:30:00 AM PST.



ENGINE		
CODE	DESCRIPTION	MSRP
LFY	Engine, 3.6L V6, SIDI, VVT (310 hp [232.0 kW] @ 6800 rpm, 266 lb-ft of torque [361 N-m] @ 2800 rpm) (STD)	\$0.00

	Options Total	\$0.00
M3V	Transmission, 9-speed automatic (STD)	\$0.00
CODE	DESCRIPTION	MSRP
TRANSMISS		

Price Summary

PRICE SUMMARY		
	MSRP	
Base Price	\$33,900.00	
Total Options	\$0.00	
Vehicle Subtotal	\$33,900.00	
Destination Charge	\$1,195.00	
Grand Total	\$35,095.00	

Standard Equipment

Package	
	Driver Confidence II Package includes (UHY) Automatic Emergency Braking, (UEU) Forward Collision Alert, (UHX) Lane Keep Assist with Lane Departure Warning, (UE4) Following Distance Indicator, (UKJ) Front Pedestrian Braking and (TQ5) IntelliBeam headlamps
Mechanical	
	Engine, 3.6L V6, SIDI, VVT (310 hp [232.0 kW] @ 6800 rpm, 266 lb-ft of torque [361 N-m] @ 2800 rpm) (STD)
	Transmission, 9-speed automatic (STD)
	E10 Fuel capable
	Engine control, stop-start system
	Traction Mode Select
	Axle, 3.49 final drive ratio
	Front wheel drive
	Battery, heavy-duty 600 cold-cranking amps

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Mechanical	
	Alternator, 170 amps
	GVWR, 6160 lbs. (2800 kg)
	Suspension, Ride and Handling
	Steering, power
	Brakes, 4-wheel antilock, 4-wheel disc, 17" front and rear
	Electric Parking Brake
	Capless fuel fill
	Tool kit, road emergency
Exterior	
	Wheels, 18" (45.7 cm) Bright Silver painted aluminum
	Tires, P255/65R18 all-season blackwall
	Wheel, spare, 18" (45.7 cm) steel
	Tire, compact spare, T135/70R18, blackwall
	Fascia, front body-color
	Moldings, Black bodyside
	Moldings, rocker, Black
	Headlamps, high intensity discharge
	Headlamps, IntelliBeam auto high beam control
	Headlamps, automatic on/off
	Taillamps, LED
	Mirror caps, Black painted
	Mirrors, outside heated power-adjustable, Black, manual-folding
	Glass, deep-tinted
	Wipers, front intermittent with washers
	Wiper, rear intermittent with washer
	Door handles, body-color
	Liftgate, rear manual
Entertainment	
	Audio system, Chevrolet Infotainment 3 system 7" diagonal color touchscreen, AM/FM stereo. Additional

Audio system, Chevrolet Infotainment 3 system 7" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Apple CarPlay and Android Auto capable (STD)

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Entertainment	
	4G LTE Wi-Fi Hotspot capable (Terms and limitations apply. See onstar.com or dealer for details.)
	Active Noise Cancellation
Interior	
	Seating, 8-passenger (2-3-3 seating configuration)
	Seats, front bucket (STD)
	Seat trim, premium cloth
	Seat adjuster, driver 8-way power
	Seat adjuster, power driver lumbar control
	Seats, third row 60/40 split-bench, manual-folding
	Head restraints, front, 2-way adjustable
	Head restraints, second and third row outboard, 2-way manual-folding
	Console, front center with 2 cup holders, covered storage bin with storage and removable tray
	Floor covering, color-keyed carpeting
	Floor mats, color-keyed all rows
	Steering wheel, urethane
	Steering column, tilt
	Steering wheel controls, mounted controls for audio, phone and cruise
	Display, 3.5" driver instrument information, monochromatic
	Compass display, digital
	Windows, power, with driver and front passenger Express-Down
	Door locks, power programmable with lockout protection
	Keyless Open includes extended range Remote Keyless Entry with lock/unlock feature
	Cruise control, electronic with set and resume speed
	Remote panic alarm
	Theft-deterrent system, electrical, unauthorized entry
	USB ports
	Air conditioning, tri-zone automatic climate control with individual climate settings for driver, right front passenger and rear seat occupants
	Sensor, humidity and windshield temperature
	Defogger, rear-window electric

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Interior	
	Heater ducts, 2nd row
	Cup holders, 10 total
	Umbrella holders, driver and front passenger doors
	Mirror, inside rearview manual day/night
	Visors, driver and passenger illuminated vanity mirrors, covered
	Lighting, interior with theater dimming, cargo compartment, reading lights for front seats, second row reading lamps integrated into dome light, door-and tailgate-activated switches and illuminated entry and exit feature
	Cargo storage, tray under rear floor
	Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.)
Safety-Mechanical	
	StabiliTrak, stability control system with traction control
Safety-Exterior	
	Daytime Running Lamps, LED
Safety-Interior	
	Airbags, dual-stage frontal and side-impact for driver and front passenger, driver inboard seat-mounted side-impact and roof-rail side-impact for all rows in outboard seating positions (Always use seat belts and the correct child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
	Passenger Sensing System sensor indicator inflatable restraint, front passenger/child presence detector (Always use seat belts and the correct child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
	OnStar and Chevrolet connected services capable (Terms and limitations apply. See onstar.com or dealer for details.)
	Rear Vision Camera
	Rear Park Assist with audible warning
	Lane Keep Assist with Lane Departure Warning
	Following Distance Indicator
	Forward Collision Alert
	Automatic Emergency Braking
	Front Pedestrian Braking
	Door locks, rear child security
	Rear Seat Reminder
	LATCH system (Lower Anchors and Tethers for CHildren), for child restraint seats

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Safety-Interior

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. It includes the Buckle-to-Drive feature which prevents the driver from shifting from Park for up to 20 seconds if the driver's seat belt is not buckled. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Tire Pressure Monitor, includes Tire Fill Alert (Does not monitor spare.)

Horn, dual-note

WARRANTY

Warranty Note: <<< Preliminary 2020 Warranty Note >>>

Basic Years: 3

Basic Miles/km: 36,000 Drivetrain Years: 5 Drivetrain Miles/km: 60,000

Drivetrain Note: Qualified Fleet Purchases: 5 Years/100,000 Miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000 Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: Qualified Fleet Purchases: 5 Years/100,000 Miles

Maintenance Note: 1 Year/1 Visit

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Data Version: 9811. Data Updated: Dec 4, 2019 1:30:00 AM PST.

City of Quincy



 UNSPSC C Code
 25101507

 Line #
 30

 Unit Description
 1NB56

Prepared for: Prepared by:

12/5/2019

City of Quincy Attn: Reggie Bell rbell@myquincy.net (850) 528-8902

Garber Chrysler Dodge Truck

Ryan Davis (904) 264-2442 ext.2350 FAX: (904) 284-0054 3408 Hwy 17 Green Cove Springs, FL 32043 rdavis@garberautomall.com



Prices are published by the State of Florida Department of Management Services

 $https://www.dms.myflorida.com/business_operations/state_purchasing/state_contracts_and_agreements$

Purchasing contract number is 25100000-19-1, expiring November 16, 2020 for Motor Vehicles. If you have any questions regarding this quote please call!

Base Price

2020 Chevrolet Traverse LS w/1FL FWD			\$25,668.00
		Unit Price	Net Price
Codes	Optional Equipment		
1FL	LS Preferred Equipment Group Includes Standard Equipment (Available for Fleet or Government order types only.)	Included	\$0.00
LFY		Lo alcodo d	¢0.00
	ENGINE, 3.6L V6, SIDI, VVT	Included	\$0.00
M3V	TRANSMISSION, 9-SPEED AUTOMATIC	Included	\$0.00
GAZ	Summit White	Included	\$0.00
4C	Vertex 4-Corner Super LED Strobes (Clear)	396	\$396.00
INST DEL	1.0 Hours Labor for Vertex Installation with Cab Mount Switch Delivery	105 Included	\$105.00 \$0.00
	TOTAL PURCHASE AMOUNT PER VEHICLE		\$ 26,169.00