



PFVT MOTORS, INC.

CONTRACT # **ADSP017-166117**

QUOTE DATE: 10/1/2021

CUSTOMER: **EL MIRAGE PD**

CONTACT: Rick Braughton

E-MAIL: rbraughton@elmirageaz.gov

SANDRA GONZALEZ

9130 West Bell Road

Peoria, Arizona 85382

Direct: 480-696-5930

Cell: 505-850-5504

Fax: 480-393-5536

Email: sgonzalez@peoriaford.com

REFERENCE: 2022 T-250 MR

LEAD TIME: TBD

LINE ITEM	ORDER CODE	DESCRIPTION	PRICE
1	R1C	2022 TRANSIT T-250 MID ROOF - 130" WB	\$ 32,392.00
2	YZ	OXFORD WHITE	INC
3	998	3.5L PFDI ENGINE	INC
4	21L	DARK GRAY CLOTH SEATS	INC
5	66D	FRONT OVERHEAD SHELF	\$ 75.00
6	63E	DUAL AGM BATTERIES - 70 AMP	\$ 295.00
7	85A	SCUFF PLATE KIT	\$ 150.00
8	543	LONG-ARM POWER MIRROR	INC
9	60C	CRUISE CONTROL	INC
10	86F	2 ADDITIONAL KEYS	INC
11	57G	FRONT/REAR A/C	\$ 860.00
12	98F	FLEX FUEL CAPABLE	INC
13	DIO	WINDOW TINT	INC
14	68H	RUNNING BOARDS	\$ 310.00
15	41B	D PILLAR ASSIST HANDLE	\$ 30.00
16	43R	REVERSE SENSING	\$ 295.00
17	43B	BACKUP ALARM	\$ 120.00
18	UPFIT	AIRWAVE UPFIT QUOTE - 1747	\$ 25,480.50
TAXABLE TOTAL			\$ 60,007.50
SALES TAX			\$ 4,860.61
WARRANTY COST			\$ -
TIRE TAX			\$ 5.00
FREIGHT			\$ -
TOTAL PER UNIT			\$ 64,873.11
QUANTITY OF UNITS			1
PO TOTAL			\$ 64,873.11

Keywords

PFVT Motors Inc

Co-Op Contract Designation

Statewide Contract

Status

Signed x

Filters Status : Signed x

Organization

Contract ID

Validity

Dates

Reset

Min value Max value

Contract ID	Amendment #	Label	Supplier	Type	Effective Date	Sourcing Project	Extended End Date	Owner Last Name	Owner First Name	Owner	Initial End Date	Statewide Contract
ADSP017-166117	2	Vehicles, New Purchases	PFVT MOTORS INC	Master Agreement	4/1/2017		3/31/2022	VEAL	PAMELA	VEAL PAMELA	3/31/2020	✓
ADSP013-038802	0	Statewide Law Enforcement Vehicles	PFVT MOTORS INC	Master Agreement	1/4/2013		1/4/2018	Hladik	Michael	Hladik Michael	1/4/2018	✓
ADSP014-063237	0	Medium and Heavy Duty Cab and Chassis	PFVT MOTORS INC	Master Agreement	1/15/2014		1/14/2019	Perrera	Nick	Perrera Nick	1/14/2019	✓
ADPS15-092938	0	Towing Services, DPS District 3, Navajo and Apache Counties, geographical towing areas 1 through 7	DALTON MOTORS AUTOBODY INC	Master Agreement	4/16/2015		10/31/2017	Morris	Jessica	Morris Jessica	10/31/2017	
ADPS18-193672	0	DPS Evidentiary Towing Services	KOPPYS MOTORS INC	Master Agreement	2/12/2018		12/31/2023	Hoang	Cammy	Hoang Cammy	12/31/2023	
ADPS18-193604	0	DPS Evidentiary Towing Services	DALTON MOTORS AUTOBODY INC	Master Agreement	2/12/2018		12/31/2023	Hoang	Cammy	Hoang Cammy	12/31/2023	
ADSP015-083777	0	OEM Parts and Repair Services for Vehicles (Auto Body Repair including Paint)	KOPPYS MOTORS INC	Master Agreement	11/14/2014		11/13/2019	Perrera	Nick	Perrera Nick	11/13/2019	✓
ADOT16-117564	3	Amendment Motor Vehicle Division Driver License Computer Generated Testing Solution #1 Amendment #3	MORPHO USA INC - IDEMIA IDENTITY & SECURITY USA LLC	Master Agreement	12/9/2015		12/8/2022	SAKHI	AMIR	SAKHI AMIR	12/8/2019	
ADES16-098638	2	Assistive Technology Aids and Devices Amendment 7	DIGNIFIED MOTORS LLC	Master Agreement	8/1/2015			Dearinure Hill	Bernadette Colette	Dearinure Stacie Hill Bernadette Lewis Colette Martinez Diana Pinkerton Gloria Nancy Miranda Stacie	7/31/2019	



Estimate

Date	9/20/2021
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Estimate #	PHX-1747
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Joe Hunter
 (480)262-5349
 joe.hunter@airwavecommunication.com

(UPKIT)

Customer Name / Address
EL MIRAGE POLICE DEPARTMENT

Contact

Item	Description	Qty	Rate	Total
IT-2C-FB-SL_AA	PRISONER TRANSPORT SYSTEM TWO COMPARTMENT MODULE FRONT TO BACK (NO SIDE DOORS) **STANDARD LENGTH** INCLUDES REAR STEP, INTERIOR PROTECTED LED LIGHTING, ALL HOSES, CLAMPS AND HARDWARE FOR HOOKING UP REAR FACTORY A/C	1	13,810.00	13,810.00T
PT-A-904	Prisoner Transport Sound Deadening Insulation Option	1	1,062.00	1,062.00T
E10-W000-1	TecNiq E10 Ground/Pump Panel Light	2	31.70	63.40T
EMPS2STS5RBW	FRONT OF VEHICLE - mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 18 LED, Tricolor - Red/Blue/White	2	114.50	229.00T
PMP2BKDGJAJ	90 Degree Deck/Grille Adjustable Bracket Kit for mpower® 4" Fascia Light w/ Stud Mount - Black	2	6.50	13.00T
ETSS100J	100J SERIES COMPOSITE SPEAKER W/UNIVERSAL BAIL BRACKET 100 WATT	1	131.50	131.50T
ETHFSS-FV	Select-A-Pattern Headlight Flasher, Solid State, 12v Isolation Model (for systems requiring electrical isolation) for Ford Utility 2016+	1	44.00	44.00T
ENFWB0017G	WINDSHIELD NFORCE UNIVERSAL SPLIT INTERIOR LIGHT BAR, DUAL COLOR R/W B/W **QE087922	1	890.00	890.00T
ETFBSN-P	REAR OF VEHICLE Flashback Alternating Taillight Flasher, Solid State - 2.4 f.p.s.	1	40.50	40.50T
EMPS2QMS4J	mpower® 4" Fascia Light w/ Quick Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Dual Color - Red/Blue	2	101.50	203.00T
ETSA461HPP	SIREN nERGY 400 SERIES REMOTE SIREN 10-16V, 100W SINGLE SPEAKER	1	354.50	354.50T
ANXMB820	ANTENNA 3/4" Hole NMO Style brass mount with 20' RG58A/U & no connector	2	20.00	40.00T
LARNMOCAPB	Black Plastic Rain Cap for NMO Mounts	1	8.00	8.00T

Subtotal

Sales Tax (8.1%)

Total



Estimate

Date	9/20/2021
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Item	Description	Qty	Rate	Total
MXRBMLPV700	760-870 MHz 4dBi LO-PRO BLACK NMO MY ANT	1	35.00	35.00T
IDM308VS-T	Voltage Sense / Ignition Delay Module (20a, w/ plug)	1	65.00	65.00T
BLR-506	6 CIRCUIT FUSE BLOCK, SCREW DOWN TERMINALS	1	15.00	15.00T
153100	OPTIFUSE 100 AMP MANUAL RESET CIRCUIT BREAKER	1	30.00	30.00T
V23132A2001B200	130A 12V SUPER RELAY	1	95.00	95.00T
MRINS	UPFITTING INSTALL LABOR - INCLUDES RADIO INSTALL	60	65.00	3,900.00
INSFSS	INSTALLER SHOP SUPPLIES	60	6.00	360.00T
Shipping	Shipping Charges Per Quote	1	2,675.00	2,675.00

Subtotal \$24,063.90

Sales Tax (8.1%) \$1,416.60

Total \$25,480.50

Vehicle Replacement Program - Police

↘ Modifying FY21/22 to reflect the dollars moved from FY23/24 in order to purchase the Jail Transport Van.

Below, is an itemized accounting of vehicle purchases thru FY25/26. This will show prior Council approved 'specialized' vehicles as they age throughout the next 6 years.

FY 21/22: Purchase 3 Chevrolet Tahoe's to replace Ford Explorer's at end of service life. Purchase 1 unmarked police vehicle to replace an out-going unmarked at end of service life. Moved Jail Transport Van from FY23/24 to this FY.

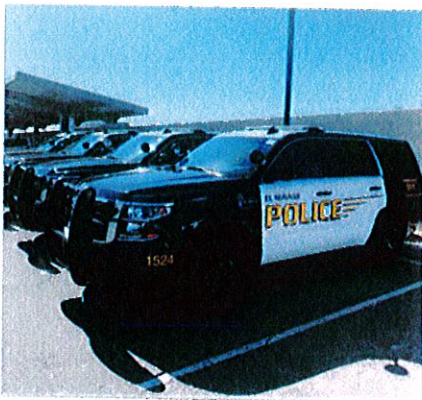
FY 22/23: Purchase 3 Chevrolet Tahoe's to replace Ford Explorer's at end of service life. Purchase replacement for K-9 vehicle at end of service life.

FY 23/24: Purchase 3 Chevrolet Tahoe's to replace Ford Explorer's at end of service life. NOTE: Originally, the Jail Transport Van was slotted for replacement in FY23/24, but has now been moved to FY21/22.

FY 24/25: Purchase 3 Chevrolet Tahoe's to replace Ford Explorer's at end of service life. Purchase unmarked police vehicle to replace an out-going unmarked at end of service life.

FY 25/26: Purchase 3 Replacement Chevrolet Tahoe's at end of service life. Purchase unmarked police vehicle to replace an out-going unmarked at end of service life.

Submitted By	Paul Marzocca, Police Chief
Request Owner	Paul Marzocca, Police Chief
Est Start Date	07/01/2020
Department	Police
Type	Other



Vehicle Program

CIP Summary

Activity Request Title	Department	Account	FY22	FY23	FY24	FY25	FY26
62314 Senior Bus	Admin		\$0	\$75,000	\$0	\$0	\$0
62109 Senior Center Remodel/Improvements	Admin	111-5-1415-656	\$12,500	\$0	\$0	\$0	\$0
62309 121st Ave Roadway Improvements	Dev Serv		\$0	\$166,500	\$50,500	\$0	\$0
62047 Cheryl Drive Design	Dev Serv	131-5-3581-657	\$45,000	\$0	\$0	\$0	\$0
62306 Downtown Street Reconstruction	Dev Serv		\$0	\$0	\$350,000	\$350,000	\$350,000
62212 Drainage Improvements (Dysart & Peoria)	Dev Serv	511-5-7115-658	\$70,000	\$60,000	\$0	\$0	\$0
62307 Dysart Rd Roadway Widening (N of Cactus Rd)	Dev Serv		\$0	\$336,500	\$0	\$0	\$0
62114 Library Remodel/Relocation	Dev Serv	111-5-1612-617	\$2,685,000	\$0	\$0	\$0	\$0
62115 Neighborhood Traffic Calming Program	Dev Serv	131-5-3581-657	\$40,000	\$0	\$40,000	\$0	\$40,000
62213 Roadway Drainage Improvements at 1st Ave	Dev Serv	131-5-3581-658	\$60,000	\$130,000	\$0	\$0	\$0
62211 Site Aesthetic Enhancements	Dev Serv	111-5-1612-617	\$100,000	\$0	\$0	\$0	\$0
62215 SmartGov Software	Dev Serv	111-5-1612-617	\$36,500	\$0	\$0	\$0	\$0
62214 Speed Radar Sign Installations	Dev Serv	131-5-3581-617	\$40,000	\$0	\$0	\$0	\$0
62308 Varney Rd Roadway Improvements	Dev Serv		\$0	\$196,500	\$52,500	\$0	\$0
62006 Vehicle Replacement Program - Engineering	Dev Serv	111-5-1612-617	\$35,000	\$0	\$0	\$0	\$0
62503 Finance Copier Replacement	Finance		\$0	\$0	\$0	\$9,000	\$0
62216 Parking Structure	Fire	111-5-2511-656	\$136,000	\$0	\$0	\$0	\$0
62201 Replacement Apparatus -Fire Engine	Fire		\$0	\$700,000	\$0	\$0	\$0
62202 Thermal Imaging Cameras	Fire	111-5-2511-617	\$17,000	\$0	\$0	\$0	\$0
62501 Street Sweeper	Streets		\$0	\$0	\$0	\$250,000	\$0
62052 Pavement Management Program	HURF	131-5-3581-657	\$900,000	\$900,000	\$900,000	\$900,000	\$900,000
62203 Right of Way Maintenance Equipment	HURF	131-5-3581-617	\$40,000	\$0	\$0	\$0	\$0
62304 Skid Steer Loader and Attachments	HURF		\$0	\$54,000	\$0	\$0	\$0
62046 Vehicle Replacement Program - HURF	HURF	111-5-3581-650	\$47,000	\$0	\$0	\$0	\$0
62310 Audiovisual for Emergency Operations Center	IT		\$0	\$45,000	\$0	\$0	\$0
62025 Backup Infrastructure Replacement	IT		\$0	\$0	\$35,000	\$0	\$0
62026 City Hall Server Replacements	IT		\$0	\$0	\$50,000	\$0	\$0
62401 Replacement of 2 Firewalls	IT		\$0	\$0	\$0	\$17,000	\$0
62301 Storage Area Network Replacement	IT		\$0	\$70,000	\$0	\$0	\$0
62302 Vehicle Replacement Program	Non-Dept		\$0	\$71,500	\$0	\$0	\$35,000
62210 2nd Canine, Training, Equipment & Vehicle	Police		\$0	\$115,000	\$0	\$0	\$0
62221 Additional Secured Parking	Police	111-5-2111-658	\$20,000	\$0	\$0	\$0	\$0
62313 Flooring Replacement	Police	111-5-2111-656	\$25,000	\$0	\$0	\$0	\$0
62222 Gym Equipment	Police	111-5-2111-617	\$12,000	\$0	\$0	\$0	\$0
62220 Pole Cameras (2)	Police	111-5-2111-617	\$26,500	\$0	\$0	\$0	\$0
62218 Portable Radio for New Civilian Investigator	Police	111-5-2111-617	\$6,500	\$0	\$0	\$0	\$0
62217 Portable Radio for New Detective	Police	111-5-2111-617	\$6,500	\$0	\$0	\$0	\$0
62315 Portable Radio for New Kg Officer	Police		\$0	\$6,500	\$0	\$0	\$0
62219 Unmarked Vehicle for Investigations Detective	Police	111-5-2111-650	\$35,000	\$0	\$0	\$0	\$0
62040 Vehicle Replacement Program - Police	Police	111-5-2111-650	\$315,000	\$275,000	\$207,000	\$241,000	\$244,000
62403 Basketball Court Resurfacing	PublicWorks		\$0	\$0	\$30,000	\$0	\$0
62223 Fleet Division Building Replacement	PublicWorks	111-5-1584-656	\$100,000	\$0	\$0	\$0	\$0
62224 Gateway Park Upgrades	PublicWorks	149-5-1591-658	\$87,000	\$0	\$0	\$0	\$0
62007 HVAC Replacement Program	PublicWorks	111-5-1583-656	\$30,000	\$30,000	\$30,000	\$30,000	\$30,000
62208 Lights for Gentry Park Field	PublicWorks	149-5-1591-658	\$200,000	\$0	\$0	\$0	\$0
62104 Playground Equip Replacement Pocket Parks	PublicWorks	111-5-1582-617	\$50,000	\$0	\$0	\$0	\$0
62103 Vehicle Replacement Program - Facilities	PublicWorks		\$0	\$48,500	\$50,000	\$0	\$53,000
62036 Vehicle Replacement Program - Parks	PublicWorks	111-5-1582-650	\$47,000	\$48,500	\$0	\$0	\$53,000
62122 Aeration System Improvement at WRF	Wastewater	541-5-7585-655	\$537,500	\$0	\$0	\$0	\$0
62227 Collections System Replacement Program	Wastewater	541-5-7585-670	\$125,000	\$125,000	\$125,000	\$0	\$0
62206 Disinfection & Filter System Upgrade	Wastewater		\$0	\$500,000	\$500,000	\$0	\$0
62316 Influent Line Replacement at WRF	Wastewater		\$0	\$450,000	\$0	\$0	\$0
62225 Lab Composite Sampler Replacement	Wastewater	541-5-7581-617	\$8,000	\$0	\$0	\$0	\$0
62226 Lab Spectrophotometer Replacement	Wastewater	541-5-7581-617	\$5,000	\$0	\$0	\$0	\$0
62207 SCADA Software Server Replacement	Wastewater	541-5-7581-617	\$21,000	\$0	\$0	\$0	\$0