

SCHOOL BOARD APPROVED  
MAR 09 2021  
HCPS BUSINESS DIVISION

**Agenda Item Details**

Meeting Mar 09, 2021 - Regular School Board Meeting  
Category B. Consent Agenda  
Subject 6.07 Invitation to Bid (ITB) #20204-DST-KJ Truck, Bus, and Vehicle Parts (Operations Division)  
Access Public  
Type Action (Consent)  
Recommended Action Approve the Lowest Responsive, Responsible Bid Submitted by Multiple Vendors - ITB #20204-DST-KJ Truck, Bus, and Vehicle Parts

**Public Content**

**DESCRIPTION:**

On December 3, 2020, Procurement Services, in conjunction with the Transportation Department, issued an ITB for truck, bus, and vehicle parts to be used to repair and replace parts, as needed.

The initial term of this agreement shall be for one year, with four 1-year renewals. There is a 30-day termination for convenience clause included in this contract. All prices offered are firm against any increase for one year from the effective date. This contract will be reviewed and evaluated annually and renewed by the Superintendent, per the terms of the specifications.

**GAP ANALYSIS:**

The safety and security of our students and staff is a top priority. The District requires vendors to provide replacement truck, bus, and vehicle parts to repair and replace damaged, worn out parts resulting accident, wear and tear, and safety recalls.

**PREVIOUS OUTCOMES:**

Contracts for truck, bus, and vehicle parts have been successfully implemented during previous years.

**EXPECTED OUTCOMES:**

Upon approval, we require the vendors to provide the necessary goods and services according to the terms and conditions listed in the ITB. The awarded vendors are:

- ANCO Superior Incorporated
- Bartow Ford Company
- Cummins Incorporated dba Cummins Sales and Service
- Fleet Acquisitions LLC dba Fleet Products
- Florida Transportation Systems Incorporated
- Matthews Bus Alliance, Incorporated
- Rush Truck Centers of Florida
- Sun State International Trucks, LLC
- Tampa Spring Company

**STRATEGIC PLAN GOAL:**

- Establish a strong foundation of financial stewardship
- Demonstrate "best practices" in all aspects of safety: student, employee, visitor, facility, transportation, and health

**RECOMMENDATION:**

Award ITB #20204-DST-KJ Truck, Bus, and Vehicle Parts.

**CONTACT:**

Corey A. Murphy, General Manager, Procurement Services, corey.murphy@hcps.net, (813) 272-4374  
Christopher Farkas, Chief of Operations, christopher.farkas@hcps.net, (813) 272-4004

**FINANCIAL IMPACT:**

Funds in the amount of \$3,000,000 are available in the General Fund Reserve for inventory purchases. Product is initially purchased from object 1150 and placed into Transportation inventory. As product is needed, the project and expense are both transferred to the using site.

**REVIEW COMMENTS:**

Contract administration and evaluation is performed by the Project Manager (the "End User") and the Procurement Officer, who function as a team, by utilizing an online vendor performance report or via in-person reviews. The evaluation consists of an assessment of the vendor provided goods and services, deliverables, and compliance with contractual requirements. The resulting data will support renewal decisions and/or alterations to a new agreement.

**SUBMITTED BY:**



Dr. Michael Kemp, Deputy Superintendent, (813) 272-4054

Tabulation for Parts - SB.pdf (1,154 KB)	Service Agreement - Anco.pdf (6,302 KB)
Service Agreement - Bartow Ford.pdf (1,555 KB)	Service Agreement - Cummins.pdf (250 KB)
Service Agreement - Fleet.pdf (223 KB)	Service Agreement - Florida Transportation Svc.pdf (218 KB)
Service Agreement - Rush.pdf (3,746 KB)	Service Agreement - Tampa Spring Company.pdf (361 KB)
Services Agreement - Sun State.pdf (148 KB)	Services Agreement-Matthews.pdf (231 KB)

*Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.*

HILLSBOROUGH COUNTY PUBLIC SCHOOLS - PROCUREMENT DEPARTMENT  
 901 EAST KENNEDY BOULEVARD, TAMPA, FLORIDA 33602

ITB #20204-DST-KJ Truck, Bus, and Vehicle Parts

AWARDED FROM:	March 10, 2021 through March 9, 2022			
DATE OPENED:	December 3, 2020			
DATE AWARDED:	March 9, 2021			
DEPARTMENT:	Transportation			
DESCRIPTION OF ITB:	Hillsborough County Public Schools is seeking bids from qualified vendors to provide parts for trucks, buses, and vehicles (new and rebuilt).			
RESPONDING VENDOR(S)	AWARDED VENDOR	CONTACT PERSON	TELEPHONE NUMBER	EMAIL ADDRESS
Anco Superior, Inc. 7513 N. Armenia Avenue, Tampa, FL 33604	Yes	Daniel Pemas	(813) 933-4466	dkpermas@verizon.net
Barrow Ford Company 2800 US Highway 98 N, Bartow, FL 33830	Yes	William Davis	(863) 533-0425	williamd@barrowford.com
Cummins Incorporated d.b.a. Cummins Sales and Service 5910 E. Hillsborough Avenue, Tampa, FL 33610	Yes	Brad Dillon	(813) 626-1101	cssnabids@cummins.com
Fleet Acquisitions LLC d.b.a. Fleet Products 6510 Golden Groves Lane, Tampa, FL 33610	Yes	John S. Williams	(813) 621-1734	swilliams@fleetproducts.com
Florida Transportation Systems, Inc. 7703 Industrial Lane, Tampa, FL 33637	Yes	Jeff Slack	(407) 747-0870	jeff.slack@ftrsbuses.com
Distributor Operations Inc. d.b.a. Interstate Batteries of Clearwater 11900 66th Street, Largo, FL 33773	No	Randy Edwards	(727) 538-9334	randy.edwards@ibsa.com
Jasper Engines and Transmissions 7315 Lake Ellenor Drive, Orlando, FL 32809	No	Ron Burkhardt	(800) 827-7455	national@jasperengines.com
Lynch Radiator 1220 West Robinson Street, Orlando, FL 32805	No	Chris Lynch	(407) 422-6007	clynchcomplete@aol.com
Matthews Bus Alliance, Inc. 4802 W. Colonial Drive, Orlando, FL 32808	Yes	Bradley Hull	(800) 330-1175	bids@mathewsbusessforlida.com
Rush Truck Centers of Florida, Inc. 8111 E. Adamo Drive, Tampa, FL 33619	Yes	David Rye	(800) 575-7383	ryed@rushenterprises.com
Southeast Power Systems of Tampa, Inc. 6515 Adamo Drive, Tampa, FL 33619	No	Matt Jellison	(813) 623-1551	mjellison@se-power.com
Sun Shine State International Trucks, LLC 6020 Adamo Drive, Tampa, FL 33619	Yes	Matt Belmore	(813) 621-1331	bidservice@sunstateintl.com
Tampa Spring Company 8820 N. Brooks Street, Tampa, FL 33604	Yes	John Messina	(813) 933-2805	jmessina@tampaspringco.com
TPH Holdings LLC 10324 Fortune Parkway, Jacksonville, FL 32256	No	Richard Kilpatrick	(407) 438-1177	rkilpatrick@thepartshouse.com

Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.  
 Bid notifications were sent to 9 vendor planholders in the HCPS bid solicitation system. 3 vendors did not upload signed documents.  
 Responses were received from 2 vendors. Their bids are tabulated and the recommended award is shaded. 4 vendors responded with no-bids.

HILLSBOROUGH COUNTY PUBLIC SCHOOLS- PROCUREMENT DEPARTMENT  
 901 EAST KENNEDY BOULEVARD, TAMPA, FLORIDA 33602

SECTION I OF IV: BUS SEAT COVERS		UOM	Arco Superior, Inc.	Barrow Ford Company	Cummins Incorporated d.b.a. Cummins Sales and Service	Fleet Acquisitions LLC d.b.a. Fleet Products	Florida Transportation Systems, Inc.	Distributor Operations Inc. d.b.a. Interstate Batteries of Clearwater
Item #	Description (Foam)		COST	COST	COST	COST	COST	COST
1	FOAM,SEAT,BACK THOMAS	Each					\$ 26.00	
2	FOAM,WCOVER, DRIVER BACK, 5000 SERIES	Each					\$ 27.56	
3	FOAM,WCOVER, DRIVER BOTTOM, 5000 SERIES	Each					\$ 46.33	
4	FOAM, 26" HIGH BACK	Each					\$ 26.59	
5	FOAM, BACK, BB, VISION, 19/20	Each					\$ 18.60	
6	FOAM, BACK, CE-2012	Each					\$ 14.85	
7	FOAM, BOTTOM W/BOARD	Each					\$ 86.72	
8	FOAM, BOTTOM, BB, VISION, 19/20	Each		\$ 85.00			\$ 32.97	
9	FOAM, DRIVER BACK	Each		\$ 45.00				
10	FOAM, DRIVER BOTTOM	Each						
11	FOAM, DRIVER BOTTOM ASSY	Each		\$ 245.00			\$ 26.59	
12	FOAM, DRIVERS BACK ASSY	Each					\$ 18.82	
13	FOAM, HIGH BACK, 2016/17 - IHC	Each		\$ 22.00			\$ 31.78	
14	FOAM, UNIVERSAL BOTTOM	Each					\$ 29.19	
15	FOAM, UNIVERSAL HIGH BACK	Each						
16	FOAM, UNIVERSAL LOW BACK	Each						
17	FOAM,BACK C2 2015-2016	Each					\$ 34.52	
18	FOAM,BACK C2 2017 & UP	Each					\$ 70.05	
19	FOAM,BACK C2 2017&UP	Each					\$ 16.20	
20	FOAM,BACK DRIVER BB	Each					\$ 68.84	
21	FOAM,BOTTOM BB 2016/2017	Each						
22	FOAM,BOTTOM DRIVER BB	Each						
23	FOAM,DRIVERS BOTTOM	Each						
24	FOAM,DRIVERS,SEAT,BACK, C2 (08)	Each					\$ 26.59	
25	FOAM,DRIVERS,SEAT,BOTTOM, C2 (08)	Each					\$ 25.78	
26	FOAM,HI-BACK NVSTR	Each					\$ 28.19	
27	FOAM,REAR SEAT 26	Each						
28	FOAM,SEAT BARRIER	Each						
29	FOAM,SEAT,BACK,B130	Each					\$ 25.57	
30	FOAM,THOMAS	Each						

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HILLSBOROUGH COUNTY PUBLIC SCHOOLS- PROCUREMENT DEPARTMENT  
 901 EAST KENNEDY BOULEVARD, TAMPA, FLORIDA 33602

TTB #20204-DST-KJ Truck, Bus, and Vehicle Parts

Item #	Description	UOM	Cost	Cost	Cost	Cost	Cost	Cost	Cost
SECTION II OF IV: PROPANE PARTS									
1	Injector, Fuel, DEKA II, Roust Propane	Each							
2	Coil, Ignition, 6,8L	Each							
3	Compressor, Air, Bendix	Each							
4	Spark, Plug (SP-509)	Each							
5	Hose, Radiator, Upper	Each							
6	Hose, Radiator, Lower	Each							
7	Thermostat, Engine	Each							
8	Gasket, Thermostat, Engine	Each							
9	Radiator, Assy	Each	\$ 1,042.56						
10	Alternator, Leece-Neville, Brushless, 280Amp	Each	\$ 893.85						
11	Starter, Engine	Each							
12	Reservoir, Assy, Windshield	Each							
13	Fan Clutch	Each							
14	Cluster, Instrument, 2019	Each							
15	Shock Absorber, Front	Each							
16	Shock Absorber, Rear	Each							
17	Dirg Link Assy	Each							
18	Power Steering Pump	Each							
19	Steering Gear Box	Each							
20	Idler, Assy, Accessory Drive Belt	Each							
21	Idler, Assy, Accessory Drive Smooth, Propane	Each							
22	Pulley, Assy, Idler, 8-groove	Each							
23	Pulley, Assy, Crankshaft, Extension	Each							
24	Pulley, Alternator	Each							
25	Pulley, Assy Double Sheave	Each							
26	Tensioner, Assy, Engine Drive Belt, Propane	Each							
27	Tensioner, Assy, Engine Drive Belt, Propane	Each							
SECTION III OF IV: PARTS USAGE									
SECTION III OF IV: PARTS USAGE									
Item #	Description	UOM	Cost	Cost	Cost	Cost	Cost	Cost	Cost
1	Turbo (02/03 444E)	Each							
2	Turbo (04 444E)	Each							
3	Turbo (VT365)	Each							
4	Turbo (VT365)	Each							
5	Turbo (VT365)	Each							
6	Turbo (Max 1st Gen)	Each							
7	Turbo (Max 1st Gen)	Each							
8	Turbo (Max 1st Gen)	Each							
9	Turbo (Max 2nd Gen-Low)	Each							
10	Turbo (Max 2nd Gen-High)	Each							
11	Turbo (C2)	Each							
12	Turbo (C2)	Each							
13	TURBO (C2 ISB6.7L)	Each							
14	TURBO ACTUATOR (C2 ISB6.7)	Each							

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ITB #20204-DST-KJ Truck, Bus, and Vehicle Parts		Arco Superior, Inc.	Barrow Ford Company	Cummins Incorporated d.b.a. Cummins Sales and Service	Fleet Acquisitions LLC d.b.a. Fleet Products	Florida Transportation Systems, Inc.	Distributor Operations Inc. d.b.a. Interstate Batteries of Clearwater
15	TURBO (IHC & BB ISB6.7L)	Each		\$ 2,423.36	\$ 3,333.79	\$ 2,592.08	
16	TURBO ACTUATOR (IHC & BB ISB6.7L)	Each		\$ 1,013.57	\$ 847.89	\$ 1,114.93	
17	TURBO (BB ISB6.7L)	Each		\$ 2,503.04	\$ 3,383.05	\$ 2,677.32	
18	EGR Cooler (VT365)	Each	\$ 340.35		\$ 483.77	\$ 228.83	
19	EGR Cooler (VT365)	Each		\$ 148.57	\$ 465.32	\$ 228.83	
20	EGR Cooler Cold (466Max 1st Gen)	Each		\$ 750.66	\$ 750.66	\$ 305.17	
21	EGR Cooler Hot (466Max 1st Gen)	Each		\$ 1,550.00			
22	EGR Cooler (466Max 2nd Gen)	Each		\$ 942.11	\$ 942.11	\$ 344.83	
23	EGR Cooler (MBE900)	Each		\$ 613.28	\$ 942.11	\$ 674.52	
24	EGR Cooler (ISB 6.7L)	Each	\$ 189.65		\$ 893.94	\$ 220.55	
25	EGR Valve (VT365)	Each			\$ 610.00	\$ 220.55	
26	EGR Valve (VT365)	Each			\$ 339.80	\$ 397.37	
27	EGR Valve (466Max 1st Gen)	Each			\$ 776.98	\$ 283.80	
28	EGR Valve (466Max 2nd Gen)	Each			\$ 1,105.56	\$ 784.28	
29	EGR Valve (MBE900)	Each		\$ 540.74	\$ 610.00	\$ 594.81	
30	EGR Valve (ISB 6.7L)	Each			\$ 212.09	\$ 140.48	
31	Fan Clutch (02 444E) BorgWarner	Each	\$ 224.28		\$ 208.53		
32	Fan Clutch (03/04 444E) BorgWarner	Each	\$ 219.67		\$ 208.53		
33	Fan Clutch (02/04 444E) BorgWarner	Each	\$ 176.04		\$ 223.68	\$ 364.92	
34	Fan Clutch (VT365)	Each	\$ 212.22		\$ 223.68	\$ 254.66	
35	Fan Clutch (VT365) BorgWarner	Each			\$ 223.68	\$ 314.76	
36	Fan Clutch (VT365) BorgWarner	Each			\$ 286.43	\$ 314.70	
37	Fan Clutch (466Max) BorgWarner	Each	\$ 277.58		\$ 258.19	\$ 314.70	
38	Fan Clutch (466Max) BorgWarner	Each	\$ 539.10		\$ 621.05	\$ 698.92	
39	Fan Clutch (C2) Horton	Each	\$ 249.46		\$ 225.55		
40	FAN CLUTCH (IHC ISB6.7L)	Each			\$ 568.31	\$ 487.50	
41	FAN CLUTCH (BB ISB6.7L)	Each			\$ 234.74		
42	Fan Clutch (14/15 C2)	Each			\$ 251.50	\$ 225.25	
43	Fan Clutch (V10 Propane) BorgWarner	Each	\$ 524.00		\$ 550.00	\$ 676.50	
44	Radiator (444E)	Each	\$ 524.00		\$ 550.00	\$ 676.50	
45	Radiator (444E)	Each	\$ 524.00		\$ 550.00	\$ 676.50	
46	Radiator (444E)	Each	\$ 410.00		\$ 438.89	\$ 434.50	
47	Radiator (VT365)	Each	\$ 635.37		\$ 438.89	\$ 434.50	
48	Radiator (VT365)	Each	\$ 410.00		\$ 438.89	\$ 434.50	
49	Radiator (VT365)	Each	\$ 450.00		\$ 550.00	\$ 517.00	
50	Radiator (466Max)	Each	\$ 450.00		\$ 550.00	\$ 517.00	
51	Radiator (466Max)	Each	\$ 450.00		\$ 550.00	\$ 517.00	
51	Radiator (466Max)	Each	\$ 487.00		\$ 550.00	\$ 489.50	
52	Radiator (C2 MBE900)	Each	\$ 487.00		\$ 550.00	\$ 489.50	
53	Radiator (C2 MBE900)	Each	\$ 449.00		\$ 661.11	\$ 544.50	
54	Radiator (C2 ISB6.7L)	Each	\$ 449.00		\$ 661.11	\$ 544.50	
55	Radiator (C2 ISB6.7L)	Each		\$ 207.97			
56	Injector (444E)	Each		\$ 207.97			
57	Injector (444E)	Each		\$ 207.97			
58	Injector (444E)	Each		\$ 228.03			
59	Injector (444E) # 8	Each		\$ 228.03			
60	Injector (444E # 8)	Each		\$ 228.03			

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ITB #20204-DST-KJ Truck, Bus, and Vehicle Parts								
61	Injector (444E) # 8	Each						
62	Injector (VT365)	Each						
63	Injector (VT365)	Each						
64	Injector (VT365)	Each						
65	Injector (466Max 1st Gen)	Each						
66	Injector (466Max 1st Gen)	Each						
67	Injector (466Max 1st Gen)	Each						
68	Injector (466Max 2nd Gen)	Each						
70	Injector (466Max 2nd Gen)	Each						
71	Injector (C2 MBE900)	Each						
72	Injector (C2 IS96, 7L)	Each						
73	Compressor, A/C, 2017 IHG	Each						
74	Compressor, A/C, 8-Groove	Each						
75	Compressor, A/C, 8-Groove	Each						
76	Compressor, A/C, 8-Groove, C2	Each						
77	Compressor, A/C, 8-Groove, C2	Each						
78	Compressor, A/C, 6-Groove, C2	Each						
79	Compressor, A/C	Each						
80	Compressor, A/C, 10-Groove	Each						
81	Compressor, A/C, 10-Groove	Each						
82	Motor, Blower A/C	Each						
83	Controller, A/C	Each						
84	Drier, A/C	Each						
85	Drier, A/C, W/Sightglass	Each						
86	Drier, A/C, W/Sightglass	Each						
87	Drier, A/C, W/Sightglass	Each						
88	Drier, A/C	Each						
89	Drier, A/C	Each						
90	Drier, A/C, W/Sightglass	Each						
91	Drier, A/C, C2 (2015)	Each						
92	Condenser, A/C	Each						
93	Cover, A/C	Each						
94	Filter, A/C	Each						
95	Filter, A/C	Each						
96	Filter, A/C	Each						
97	Drain Pan, A/C	Each						
98	Pulley, A/C, Grooved	Each						
99	Alternator, 325AMP Pad-Mount	Each						
100	Alternator, 320AMP Pad-Mount	Each						
101	Alternator, 320AMP	Each						
102	Starter (444E)	Each						
103	Starter (444E)	Each						
104	Starter (VT365) Leece Neville	Each						
105	Starter (VT365)	Each						
106	Starter (VT365)	Each						
107	Starter (VT365) Leece Neville	Each						

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108	Starter (466Max) Leece Neville	Each	\$ 285.82	\$ 288.00			
109	Starter (466Max) Leece Neville	Each	\$ 345.54	\$ 288.00			
110	Starter (C2 MBE900)	Each	\$ 144.94	\$ 228.00			
111	Starter (C2 MBE900)	Each	\$ 144.94	\$ 228.00			
112	Starter (SB6.7L)	Each	\$ 206.05	\$ 235.00			
113	Drum, Brake, Front	Each		\$ 150.25			
114	Drum, Brake, Front	Each		\$ 119.95			
115	Drum, Brake, Front, BB Vision 19/20	Each		\$ 222.41			\$ 215.93
116	Drum, Brake, Front	Each		\$ 121.65			
117	Drum, Brake, Front (3721AX)	Each		\$ 97.99			
118	Drum, Brake, Front (3774X)	Each		\$ 150.25			
119	Drum, Brake, Front (3800X)	Each		\$ 119.95			
120	Drum, Brake, Rear	Each		\$ 126.95			
121	Drum, Brake, Rear (3600A)	Each		\$ 96.00			
122	Drum, Brake, Rear (3757)	Each		\$ 126.95			
123	Shoe, Kit, Brake, Front (Mentor)	Each					
124	Shoe, Kit, Brake, Front (Mentor)	Each					
125	Shoe, Kit, Brake, Rear (Mentor)	Each					
126	Shoe, Kit, Brake, Front (Mentor)	Each					
127	Shoe, Kit, Brake, Front	Each					
128	Shoe, Kit, Brake, Front	Each					
129	Shoe, Kit, Brake, Front	Each					
130	Shoe, Kit, Brake, Front	Each					
131	Shoe, Kit, Brake, Rear	Each					
132	Pad, Kit	Each		\$ 143.10			
133	Purge, Valve (Bendix)	Each		\$ 42.88			
134	Sensor, ABS (Bendix)	Each		\$ 68.50			
135	Sensor, ABS (Bendix)	Each		\$ 71.05			
136	Valve, ABS (Bendix)	Each		\$ 67.05			
137	Valve, ABS (Bendix)	Each		\$ 129.15			
138	Compressor, Air, 444E (Bendix)	Each		\$ 293.77			
139	Compressor, Air, VT365 (Bendix)	Each		\$ 426.53			
140	Compressor, Air, 466Max (Bendix)	Each		\$ 559.06			
141	Cartridge, Air Dryer (Bendix)	Each		\$ 19.66			
142	Seal, Wheel Front (SKF)	Each		\$ 27.93			
143	Seal, Wheel Rear (SKF)	Each		\$ 28.33			
144	Seal, Wheel Rear (Mentor)	Each		\$ 22.90			
145	Air Brake Chamber Front (MGM)	Each		\$ 44.10			
146	Air Brake Chamber Rear (MGM)	Each		\$ 123.62			
147	Foot Valve E-6 (Bendix)	Each		\$ 63.82			
148	Foot Valve E-7 (Bendix)	Each		\$ 162.34			
149	Parking Brake Valve (Bendix)	Each		\$ 133.65			
150	Belt, A/C, 444E	Each					
151	Belt, A/C, 444E	Each					
152	Belt, Air Compressor, 466Max	Each					
153	Belt, Air Compressor, 466Max	Each					
154	Belt, A/C, ISB 6.7L, C2	Each					

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TTB #20204-DST-KJ Truck, Bus, and Vehicle Parts		Anco Superior, Inc.	Barrow Ford Company	Cummins Incorporated d.b.a. Cummins Sales and Service	Fleet Acquisitions LLC d.b.a. Fleet Products	Florida Transportation Systems, Inc.	Distributor Operations Inc. d.b.a. Interstate Batteries of Clearwater
155	Belt, A/C, MBE900	Each			\$ 15,833	\$ 22.39	
156	Belt, A/C, MBE900	Each			\$ 9,753	\$ 13.97	
157	Belt, A/C, VT365	Each			\$ 11,433	\$ 15.79	
158	Belt, A/C, VT365	Each			\$ 27,622	\$ 30.75	
159	Belt, A/C, VT365	Each			\$ 34,722	\$ 40.28	
160	Belt, 1.5B 6.7L Navistar	Each			\$ 44.68	\$ 40.28	
161	Belt, Main, VT365	Each			\$ 20.73	\$ 24.73	
162	Belt, Main, VT365	Each			\$ 20.76	\$ 24.73	
163	Belt, Inner, 6.8L Propane	Each			\$ 28,263	\$ 36.63	
164	Belt, Inner, 6.8L Propane	Each			\$ 28,263	\$ 36.63	
165	Belt, Outer, 6.8L Propane	Each			\$ 3.49	\$ 5.47	
166	Belt, Outer, 6.8L Propane	Each			\$ 12.51	\$ 5.47	
167	Brearer, Circuit 40 AMP	Each			\$ 688.88		
168	Brearer, Circuit 50 AMP	Each			\$ 52.92	\$ 47.50	
169	Harness, Engine Sensor (VT365)	Each			\$ 6.57	\$ 6.50	
170	Module, Heater Blower	Each			\$ 9.13	\$ 7.55	
171	Relay, A/C (Bosch)	Each			\$ 11.73	\$ 7.17	
172	Relay, A/C, 70 AMP	Each	\$ 8.48		\$ 11.73	\$ 7.17	
173	Relay, Starting	Each			\$ 3.39	\$ 3.87	
174	Relay, Starting	Each			\$ 3.39	\$ 2.67	
175	Relay, 3-Prong	Each			\$ 9.13	\$ 7.55	
176	Relay, 5-Prong	Each			\$ 4.36	\$ 7.62	
177	Relay, 4-Prong, 70 AMP, BB	Each			\$ 53.20	\$ 22.97	
178	Flasher	Each			\$ 59.33	\$ 12.33	
179	Solenoid, Panel, 3-Prong	Each	\$ 49.55		\$ 6.61	\$ 4.93	
180	Solenoid, Disconnect	Each	\$ 36.27		\$ 8.33	\$ 12.94	
181	Switch, Reset	Each			\$ 2.58	\$ 3.89	
182	Harness, Wire, Headlight C2	Each			\$ 210.67	\$ 189.60	
183	Breaker, Circuit ATC 10A	Each			\$ 30.01	\$ 38.08	
184	Camera, Seon, Mid	Each	\$ 22,403		\$ 42.33	\$ 214.88	
185	Horn, PA	Each			\$ 263.33	\$ 214.88	
186	Fluid, Hydraulic, Braun	Each			\$ 36.93	\$ 24.06	
187	Handle, Kit, Control, Braun	Each			\$ 4,746.74	\$ 4,037.00	
188	Handle, Liftgate Pump	Each			\$ 4,746.74	\$ 4,037.00	
189	LIFT, 34"X51" PLATFORM	Each			\$ 341.33	\$ 285.15	
190	LIFT, 33"X51" PLATFORM	Each			\$ 341.33	\$ 261.12	
191	Cylinder, Roll Stop	Each			\$ 40.89	\$ 31.28	
192	Cylinder, Roll Stop	Each			\$ 1,000		
193	Shock, Lift	Each			\$ 1,242.88		
194	Blank, Dash Filler	Each			\$ 1,056.44		
195	Dash Cluster Maxforce	Each			\$ 1,056.44		
196	Dash Cluster Maxforce	Each			\$ 64.12		
197	Dash Cluster VT365	Each			\$ 8.33		
198	Indicator, Air Flow, Push-on	Each			\$ 5.16		
200	Lamp, Dash, Gray	Each			\$ 2.78		
201	Lamp, Dash, Green	Each					
202	Lamp, Dash	Each					

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HILLSBOROUGH COUNTY PUBLIC SCHOOLS- PROCUREMENT DEPARTMENT  
 901 EAST KENNEDY BOULEVARD, TAMPA, FLORIDA 33602

ITB #20204-DST-KJ Truck, Bus, and Vehicle Parts		Anco Superior, Inc.	Barlow Ford Company	Cummins Incorporated d.b.a. Cummins Sales and Service	Fleet Acquisitions LLC d.b.a. Fleet Products	Florida Transportation Systems, Inc.	Distributor Operations Inc. d.b.a. Interstate Batteries of Clearwater
203	Roof Hatch	Each					
204	Bolt, Exhaust Manifold	Each			\$ 327.78	\$ 10.68	\$ 177.90
205	Bracket, Exhaust, BB, 2017 & up	Each			\$ 14.46	\$ 14.46	\$ 13.01
206	Bracket, Exhaust, BB	Each			\$ 22.23	\$ 22.23	\$ 20.03
207	Clamp, 4"	Each	\$ 6.25		\$ 11.66	\$ 7.14	
208	Clamp, 3-1/2"	Each	\$ 6.25		\$ 7.14	\$ 7.14	
209	Clamp, 3-1/2"	Each	\$ 5.95		\$ 6.61	\$ 6.61	
210	Clamp, 4"	Each	\$ 5.95		\$ 6.61	\$ 6.61	
211	Clamp, 4"	Each	\$ 232.72		\$ 22.22	\$ 238.69	
212	Extension, Exhaust	Each	\$ 232.72		\$ 238.69	\$ 238.69	
213	Flex Tube, L/H, VT365	Each	\$ 140.06		\$ 80.82	\$ 80.82	
214	Flex Tube, L/H, VT365	Each	\$ 140.06		\$ 80.82	\$ 80.82	
215	Flex Tube, R/H, VT365	Each	\$ 140.06		\$ 80.82	\$ 80.82	
216	Flex Tube, R/H, VT365	Each	\$ 140.06		\$ 80.82	\$ 80.82	
217	Hanger, Exhaust, BB, Propane	Each			\$ 40.18	\$ 40.18	\$ 170.88
218	Pipe, Exhaust, BB, Propane	Each			\$ 188.87	\$ 188.87	
219	Filter, A/C	Each			\$ 11.80	\$ 11.80	
220	Filter, A/C, 35 x 8	Each			\$ 22.97	\$ 22.97	\$ 4.57
221	Filter, AIR HEATER REAR	Each			\$ 9.62	\$ 9.62	\$ 4.69
222	Filter, AIR STEPWELL MBE900 C2	Each			\$ 3.25	\$ 3.25	
223	Filter, A/C, G2, 2018/17	Each			\$ 12.62	\$ 12.62	\$ 19.50
224	Filter, A/C, Evaporator, BB	Each			\$ 26.35	\$ 26.35	\$ 11.08
225	Filter, R/H Heater, BB	Each			\$ 11.26	\$ 11.26	\$ 18.03
226	Filter, A/C, REAR, 6x32, BB	Each			\$ 25.02	\$ 25.02	\$ 18.03
227	Filter, A/C	Each			\$ 11.39	\$ 11.39	\$ 5.48
228	Filter, A/C, CENTER, C2 - 2018	Each			\$ 7.78	\$ 7.78	\$ 3.20
229	Filter, A/C	Each			\$ 12.88	\$ 12.88	\$ 52.88
230	Filter, A/C, FRONT, C2 - 2018	Each			\$ 10.05	\$ 10.05	\$ 4.21
231	Filter, A/C, REAR, C2 - 2018	Each			\$ 8.07	\$ 8.07	\$ 5.08
232	BREATHER, FILTER, 444E	Each			\$ 130.91	\$ 130.91	
233	BREATHER, KIT VT365	Each	\$ 48.52		\$ 55.56	\$ 55.56	\$ 55.80
234	BREATHER, KIT 466MAXX 1ST GEN	Each			\$ 494.44	\$ 494.44	
235	BREATHER, KIT 466MAXX 2ND GEN	Each			\$ 540.89	\$ 540.89	
236	BREATHER, KIT 466MAXX 2ND GEN	Each			\$ 772.22	\$ 772.22	
237	CAP, FILTER, VT365	Each	\$ 21.13		\$ 16.58	\$ 16.58	
238	CARTRIDGE, OIL, C2	Each			\$ 16.28	\$ 16.28	
239	MODULE, AFT, C2 & B1 (SB6,7L)	Each		\$ 1,037.78	\$ 1,104.93	\$ 1,141.56	
240	DPF 466MAXX 2ND GEN.	Each			\$ 81.17	\$ 81.17	
241	Filter, AIR	Each	\$ 18.90		\$ 23.64	\$ 20.67	
242	Filter, AIR	Each	\$ 34.61		\$ 27.51	\$ 24.29	
243	Filter, AIR (OLD # 42253)	Each	\$ 18.90		\$ 23.64	\$ 20.67	
244	Filter, AIR (OLD # 46744)	Each	\$ 17.82		\$ 21.34	\$ 18.28	
245	Filter, AIR (OLD # 46870)	Each	\$ 26.34		\$ 32.92	\$ 23.84	
246	Filter, AIR BB#	Each	\$ 32.58		\$ 24.45	\$ 24.45	
247	Filter, AIR C2	Each	\$ 27.20		\$ 28.23	\$ 28.23	
248	Filter, AIR SECONDARY	Each	\$ 49.71		\$ 51.19	\$ 51.19	
249	Filter, AIR SECONDARY	Each	\$ 10.82		\$ 14.30	\$ 9.64	

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HILLSBOROUGH COUNTY PUBLIC SCHOOLS- PROCUREMENT DEPARTMENT  
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ITB #20204-DST-KJ Truck, Bus, and Vehicle Parts			Anco Superior, Inc.	Barlow Ford Company	Cummins Incorporated d.b.a. Cummins Sales and Service	Fleet Acquisitions LLC d.b.a. Fleet Products	Florida Transportation Systems, Inc.	Distributor Operations Inc. d.b.a. Interstate Batteries of Clearwater
250	FILTER, AIR, C2 (OLD # 42809)	Each		\$ 27.20	\$ 33.48	\$ 28.23		
251	FILTER, AIR, PRIMARY (OLD # 2617298C1)	Each		\$ 49.71	\$ 77.71	\$ 58.11		
252	FILTER, AIR, PROPANE, BB	Each		\$ 10.45	\$ 13.85	\$ 11.58		
253	FILTER, AIR, PROPANE BB (OLD # FA1902)	Each		\$ 10.45	\$ 13.85	\$ 11.58		
254	FILTER, AIR, SECONDARY	Each		\$ 10.82	\$ 14.30	\$ 9.84		
255	FILTER, CABIN, AIR, C2	Each		\$ 6.94	\$ 7.37	\$ 7.48		
256	FILTER, CABIN, AIR, C2	Each		\$ 6.94	\$ 7.37	\$ 7.48		
257	FILTER, COOLANT	Each		\$ 4.14	\$ 4.90	\$ 4.15		
258	FILTER, COOLANT	Each		\$ 4.84	\$ 7.99	\$ 5.29		
259	FILTER, COOLANT (OLD # 24070)	Each		\$ 4.14	\$ 4.90	\$ 4.15		
260	FILTER, COOLANT (OLD # 24071)	Each		\$ 4.84	\$ 7.99	\$ 5.29		
261	FILTER, CRANKCASE (SB6, 7L CUMMINS)	Each		\$ 26.01	\$ 31.98	\$ 27.98		
262	FILTER, FUEL (466Max)	Each		\$ 8.20	\$ 10.16	\$ 8.83		
263	FILTER, FUEL (MBE900)	Each		\$ 5.20	\$ 6.32	\$ 5.02		
264	FILTER, FUEL (3126B)	Each		\$ 11.09	\$ 15.01	\$ 13.94		
265	FILTER, FUEL (V7365)	Each		\$ 24.12	\$ 32.53	\$ 69.23		
266	FILTER, FUEL (Service Truck)	Each		\$ 11.09	\$ 14.45	\$ 12.95		
267	FILTER, FUEL (444E)	Each		\$ 5.20	\$ 6.32	\$ 5.02		
268	FILTER, FUEL (OLD # 33377)	Each		\$ 8.20	\$ 10.16	\$ 8.83		
269	FILTER, FUEL (OLD # 33628)	Each		\$ 1.09	\$ 14.45	\$ 12.95		
270	FILTER, FUEL (OLD # 33817)	Each		\$ 14.42	\$ 15.01	\$ 13.94		
271	FILTER, FUEL (OLD # 33818)	Each		\$ 4.73	\$ 6.20	\$ 5.04		
272	FILTER, FUEL DT466	Each		\$ 27.01	\$ 31.98	\$ 27.98		
273	FILTER, FUEL, 466MAXX	Each		\$ 13.98	\$ 31.47	\$ 16.36	\$ 147.62	
274	FILTER, FUEL, ISB6, 7L	Each		\$ 98.65		\$ 166.66	\$ 185.00	\$ 147.62
275	FILTER, INLINE PROPANE	Each					\$ 223.60	\$ 148.63
276	FILTER, INLINE PROPANE BY FILLER	Each						
277	FILTER, INLINE PROPANE BY PUMP	Each						
278	FILTER, OIL	Each		\$ 6.02	\$ 7.25	\$ 6.44		
279	FILTER, OIL (466Max 1st Gen)	Each		\$ 18.75	\$ 23.06	\$ 19.94		
280	FILTER, OIL (3126B)	Each		\$ 4.16	\$ 5.34	\$ 4.66		
281	FILTER, OIL (444E)	Each		\$ 9.25	\$ 7.39	\$ 6.29		
282	FILTER, OIL (MBE900)	Each		\$ 6.42	\$ 8.30	\$ 7.50		
283	FILTER, OIL	Each		\$ 25.05	\$ 39.89	\$ 19.63		
284	FILTER, OIL	Each		\$ 6.48	\$ 7.25	\$ 6.94		
285	FILTER, OIL (VT365)	Each		\$ 19.34	\$ 10.21	\$ 8.98		
286	FILTER, OIL (OLD # 1884508C2)	Each		\$ 25.05	\$ 39.89	\$ 19.63		
287	FILTER, OIL (OLD # 51734)	Each		\$ 9.25	\$ 7.59	\$ 6.29		
288	FILTER, OIL (OLD # 51791)	Each		\$ 4.16	\$ 5.34	\$ 4.66		
289	FILTER, OIL (OLD # 57215)	Each		\$ 6.42	\$ 8.30	\$ 7.50		
290	FILTER, OIL (OLD # 57215)	Each		\$ 10.80	\$ 13.28	\$ 10.99		
291	FILTER, OIL (SB6, 7 (OLD # LF970)	Each		\$ 4.84	\$ 6.01	\$ 4.78		
292	FILTER, OIL (SB6, 7 (OLD # LF970)	Each		\$ 3.92	\$ 3.36	\$ 2.21		
293	FILTER, OIL (6.8L PROPANE (OLD # FL-820S)	Each		\$ 3.92	\$ 3.36	\$ 2.21		
294	FILTER, OIL (MAX 1ST GEN (OLD # 57744XD)	Each		\$ 17.27	\$ 23.06	\$ 19.94		
295	FILTER, OIL (MAXFORCE 1ST GEN	Each		\$ 47.27	\$ 23.06	\$ 19.94		
296	FILTER, P/S	Each		\$ 10.67	\$ 14.60	\$ 12.93		

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ITB #20204-DST-KJ Truck, Bus, and Vehicle Parts		Anco Superior, Inc.	Barlow Ford Company	Cummins Incorporated d.b.a. Cummins Sales and Service	Fleet Acquisitions LLC d.b.a. Fleet Products	Florida Transportation Systems, Inc.	Distributor Operations Inc. d.b.a. Interstate Batteries of Clearwater
297	FILTER, P/S	Each	9.72				
298	FILTER, P/S	Each	7.77	10.49	8.66		
299	FILTER, P/S (OLD # 57133)	Each	10.67	14.60	12.93		
300	FILTER, P/S (OLD # 57528)	Each	9.72		8.05		
301	FILTER, P/S BB	Each	11.19	6.54	17.93		
302	FILTER, P/S(OLD#57191)	Each	7.77	10.49	8.66		
303	FILTER, POWER STEERING	Each	11.19	6.54	17.93		
304	FILTER, TRANSMISSION	Each	2.96		3.01		
305	FILTER, TRANSMISSION	Each	32.82	40.13	35.21		
306	FILTER, TRANSMISSION	Each	7.74	11.74	10.82		
307	FILTER, TRANSMISSION	Each	7.56	9.16	8.33		
308	FILTER, TRANSMISSION	Each	7.80	11.40	7.92		
309	FILTER, TRANSMISSION (OLD # 29653679)	Each	7.86	9.16	8.33		
310	FILTER, TRANSMISSION (OLD # 51651)	Each	2.96	3.93	3.01		
311	FILTER, TRANSMISSION (OLD # 57740XE)	Each	32.82	40.13	35.21		
312	FILTER, TRANSMISSION 6.9L	Each	28.96	14.36	12.38		
313	FILTER, TRANSMISSION, INTERNAL	Each	25.27	14.36	8.49		
314	FILTER, W/ SEP	Each	22.18	19.27	14.36		
315	FILTER, W/S	Each	15.00	18.68	14.37		
316	FILTER, W/S	Each	13.45	16.83	13.67		
317	FILTER, W/S	Each	13.92	16.28	14.55		
318	FILTER, W/S	Each	7.18	8.52	7.56		
319	FILTER, W/S	Each	13.92	16.28	14.55		
320	FILTER, W/S (OLD # 332332)	Each	14.34	16.60	13.67		
321	FILTER, W/S (OLD # 33630)	Each	13.45	13.87	13.67		
322	FILTER, W/S (OLD # 33838)	Each	13.18	19.27	14.36		
323	FILTER, W/S (OLD # S32261)	Each	12.71	16.18	11.70		
324	FILTER, W/SEP	Each	44.80	51.90	57.70		
325	FILTER, W/SEP 2020 NVSTR	Each	18.95	18.46	30.70		
326	FILTER, W/SEP CUMMINS THOMAS	Each	16.98	18.50	16.46		
327	FILTER, W/SEP, 2017 - IHC/CUMMINS	Each	3.06	15.16	14.37		
328	FILTER, W/SEP, CUMMINS, BB, VISION	Each	13.06	15.16	14.37		
329	FILTER, W/SEP, CUMMINS, BB	Each	49.74	77.71	58.11	20.11	
330	FILTER#753, AIR PRIMARY	Each	17.82	21.34	18.28		
331	FILTER, AIR	Each	26.34	32.92	25.84		
332	FILTER, AIR	Each	69.26		50.00		
333	FILTER, AIR	Each	34.76		24.45		
334	FILTER, AIR BB	Each	34.76		24.45	41.00	
335	FILTER, AIR BB 2020	Each	28.47		23.2	39.04	
336	FILTER, COMPRESSOR 6.9L V10	Each	11.42	15.01	13.94		
337	FILTER, FUEL (OLD# 33818)	Each	11.09	14.45	12.95		
338	FILTER, FUEL(OLD #33817)	Each	4.36	5.34	4.66		
339	FILTER, OIL (OLD #41791)	Each		19.27	14.36		
340	FILTER, W/SEP (LFF5861)	Each	15.04		53.40		
341	INDICATOR, AIR FLOW	Each			59.17		
342	INDICATOR, AIR FLOW, SCREW ON	Each			7.35		
343	STRAINER, FUEL	Each					

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HILLSBOROUGH COUNTY PUBLIC SCHOOLS- PROCUREMENT DEPARTMENT  
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TTB #20204-DST-KJ Truck, Bus, and Vehicle Parts		Anco Superior, Inc.	Barrow Ford Company	Cummins Incorporated d.b.a. Cummins Sales and Service	Fleet Acquisitions LLC d.b.a. Fleet Products	Florida Transportation Systems, Inc.	Distributor Operations Inc. d.b.a. Interstate Batteries of Clearwater
344	Bulb, Headlight	Each			\$ 2.12	\$ 1.49	
345	Bulb, High Beam, C2	Each			\$ 5.12	\$ 2.83	
346	Bulb, Low Beam, C2	Each			\$ 3.01	\$ 3.43	
347	Bulb, Warning, C2	Each			\$ 1.38	\$ 1.36	
348	Bulb, Warning, C2	Each			\$ 2.45	\$ 2.63	
349	Headlight	Each			\$ 5.07	\$ 3.19	
350	Headlight Assy R/S IHC	Each			\$ 114.74	\$ 130.80	
351	Headlight Assy L/S IHC	Each			\$ 114.74	\$ 130.80	
352	Headlight Assy L/S IHC	Each			\$ 114.74	\$ 130.80	
353	Headlight Assy L/S IHC	Each			\$ 37.67	\$ 60.30	
354	Lamp Assy, Amber (LED)	Each			\$ 36.77	\$ 35.74	
355	Lamp Assy, Red (LED)	Each			\$ 60.81	\$ 24.37	
356	Lamp, 4" Tail/Stop (LED)	Each			\$ 5.16		
357	Lamp, Backup 4"	Each			\$ 2.42		
358	Lamp, Marker Amber	Each			\$ 2.39		
359	Lamp, Marker Amber	Each			\$ 5.23	\$ 7.25	
360	Lamp, Marker Assy Red	Each			\$ 9.12	\$ 52.80	
361	Lamp, Amber	Each			\$ 98.31	\$ 31.32	
362	Lamp, Clear, LED, Flat	Each			\$ 54.42	\$ 86.78	
363	Lamp, Red, LED, Flat	Each			\$ 107.80	\$ 49.4	
364	Lamp, Stoparm Kit	Each			\$ 8.88		
365	Lens, Kit, Stoparm	Each			\$ 5.69		
366	Light, Marker, Amber	Each			\$ 5.69	\$ 4.44	
367	Light, Marker, Red	Each			\$ 6.29	\$ 4.44	
368	Light, Clearance Amber C2 ISB6.7L	Each			\$ 8.88		
369	Light, Clearance Red C2 ISB6.7L	Each			\$ 4.18		
370	Stoplight Kit (LED)	Each			\$ 75.87	\$ 70.00	
371	Stroke Light	Each			\$ 94.78	\$ 70.00	
372	Stroke Light Bluebird (LED)	Each					
373	Stroke Light Bluebird	Each			\$ 351.94		
374	Stroke Light Navistar	Each			\$ 59.53	\$ 70.00	
375	Stroke Light (LED)	Each			\$ 60.52		
376	Alarm, Backup	Each			\$ 120.89	\$ 137.13	
377	Alarm, Child Reminder	Each			\$ 253.60	\$ 193.20	
378	Base, Crossarm Assy BB 2016 & up	Each			\$ 288.50	\$ 185.28	
379	Base, Crossarm Assy C2	Each			\$ 381.23	\$ 327.09	
380	Base, Crossarm Assy IHC 2002-2006	Each			\$ 384.44	\$ 185.88	
381	Base, Crossarm Assy IHC 2007 & up	Each			\$ 95.97	\$ 90.67	
382	Blade, Crossarm BB-2018	Each			\$ 89.89	\$ 75.50	
383	Blade, Crossarm BB-2016/17	Each			\$ 85.29	\$ 44.63	
384	Blade, Crossarm IHC	Each			\$ 90.78	\$ 44.63	
385	Blade, Crossing ISB6.7 Navistar	Each			\$ 70.12	\$ 40.54	
386	Blade/Rod Crossarm, C2	Each			\$ 565.28	\$ 240.12	
387	Stoparm, Assy, Front	Each			\$ 565.28	\$ 240.12	
388	Stoparm, Assy, Rear	Each			\$ 565.28	\$ 326.40	
389	Stoparm, Assy, Rear	Each			\$ 565.28	\$ 365.46	
390	Stoparm, Assy, Front C2	Each			\$ 565.28	\$ 365.46	

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HILLSBOROUGH COUNTY PUBLIC SCHOOLS- PROCUREMENT DEPARTMENT  
 901 EAST KENNEDY BOULEVARD, TAMPA, FLORIDA 33602

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391	Stoparm, Assy, Front C2	Each			\$ 565.28	\$ 365.46	
392	Stoparm, Assy, Rear, C2	Each			\$ 565.28	\$ 326.40	
393	Plate, Hinge, Stoparm	Each			\$ 13.93	\$ 7.53	
394	Visor	Each			\$ 459.46	\$ 123.60	
395	Visor (Replacement 2207602C91)	Each			\$ 27.79	\$ 128.60	
396	Mirror	Each			\$ 341.88	\$ 161.42	
397	Mirror, Head, Remote	Each			\$ 49.49	\$ 31.38	
398	Mirror, Crosswalk	Each			\$ 68.47	\$ 48.80	
399	Mirror, Crosswalk, Tilted	Each			\$ 78.72	\$ 52.32	
400	Mirror, Crosswalk, Head	Each	\$ 16.50		\$ 31.49	\$ 19.94	
401	Microphone, 5-Pin	Each	\$ 46.25		\$ 45.56		
402	Microphone	Each	\$ 38.36		\$ 40.02	\$ 26.49	
403	Microphone	Each			\$ 105.56	\$ 57.80	
404	Vest, XS	Each			\$ 105.56	\$ 57.60	
405	Vest, S	Each			\$ 105.56	\$ 57.60	
406	Vest, M	Each			\$ 105.56	\$ 57.60	
407	Vest, L	Each			\$ 236.00	\$ 141.43	
408	Vest, Houdini 19"-23" X-Small	Each			\$ 236.00	\$ 141.43	
409	Vest, Houdini 25"-30" Small	Each			\$ 236.00	\$ 141.43	
410	Vest, Houdini 32"-37" Med	Each			\$ 236.00	\$ 141.43	
411	Vest, Houdini 37"-43" Large	Each			\$ 244.14	\$ 159.31	
412	Vest, Small, Safe Journey	Each			\$ 247.68	\$ 161.84	
413	Vest, Med, Safe Journey	Each			\$ 244.80	\$ 159.94	
414	Vest, Large, Safe Journey	Each			\$ 94.52	\$ 101.23	
415	Air Bag Assy	Each			\$ 52.63	\$ 58.31	
416	Air Bag Assy, IHC	Each			\$ 94.52	\$ 101.23	
417	Air Bag Assy, C2	Each			\$ 52.63	\$ 58.31	
418	Air Bag Assy, Bluebird	Each			\$ 135.46	\$ 196.60	
419	Air Bag Assy, Bluebird	Each			\$ 135.46	\$ 145.93	
420	Shock, Front, FREIGHTLINER 05 & C2	Each			\$ 40.83	\$ 36.62	
421	Shock, Front, Nav, ISB6,7L	Each			\$ 43.12	\$ 27.41	
422	Shock, Front, C2, ISB6,7L	Each			\$ 40.83	\$ 27.41	
423	Shock, Front, International	Each			\$ 25.23	\$ 27.41	
424	Shock, Front, International	Each			\$ 25.23	\$ 27.41	
425	Shock, Front, Bluebird	Each			\$ 50.97	\$ 75.22	
426	Shock, Rear, C2 2008	Each			\$ 40.45	\$ 42.85	
427	Shock, Rear, International	Each			\$ 49.35	\$ 44.41	
428	Shock, Rear, International	Each			\$ 66.27	\$ 59.14	
429	Shock, Rear, 2005 Freightliner	Each			\$ 30.36	\$ 33.38	
430	Shock, Rear, C2 2008	Each			\$ 40.45	\$ 41.78	
431	Shock, Rear, Bluebird	Each			\$ 44.86	\$ 88.17	
432	Shock, Rear, C2 ISB6,7L	Each			\$ 40.45	\$ 42.85	
433	Shock, Rear, Nav, ISB6,7L	Each			\$ 56.27	\$ 56.14	
434	Shock, Rear, International	Each			\$ 46.29	\$ 50.34	
435	Draglink, International	Each			\$ 58.47	\$ 64.38	
436	Draglink, International	Each			\$ 71.42	\$ 81.42	
437	Draglink, Bluebird	Each			\$ 277.78	\$ 109.07	

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HILLSBOROUGH COUNTY PUBLIC SCHOOLS- PROCUREMENT DEPARTMENT  
 901 EAST KENNEDY BOULEVARD, TAMPA, FLORIDA 33602

ITB #20204-DST-KJ Truck, Bus, and Vehicle Parts									
438	Draglink, C2	Each							
439	Draglink, C2	Each							
440	Draglink, Freightliner	Each							
441	Tie Rod End, L/H, BB	Each							
442	Tie Rod End, R/H, BB	Each							
443	Tie Rod End, Left	Each							
444	Tie Rod End, Right	Each							
445	Tie Rod End, Left	Each							
446	Tie Rod End, Right	Each							
447	Tie Rod End, L/H, C2, MBE900	Each							
448	Tie Rod End, R/H, C2, MBE900	Each							
449	Gearbox	Each							
450	Gearbox, MBE900, C2	Each							
451	Pump, P/S, Cat	Each							
452	Pump, P/S	Each							
453	Pump, P/S, 466Max	Each							
454	Pump, P/S, MBE900	Each							
455	Pump, P/S, 3126	Each							
456	Belt, Lap, L	Each							
457	Belt, Shoulder, L-Series	Each							
458	Belt, Retractor	Each							
459	Belt, Retractor, W/L-BK	Each							
460	Retractor, W/C	Each							
461	Strap, Quick 16"	Each							
462	Belt, Shoulder/Lap	Each							
463	Holder, Oxygen Bottle	Each							
464	Kit, Wheelchair	Each							
465	Lock, Wheelchair	Each							
466	Kit, Tie-down, W/C	Each							
467	Track, Wheelchair, No Holes	Each							
468	Track, L-Series	Each							
469	Brake Cleaner, Johnson 14 oz	Each							
470	Engine Degreaser	Each							
471	Grease, Multipurpose	Each							
472	Lubricant	Each							
473	Lubricant	Each							
474	Penetrant, Inhibitor	Each							
475	Silicone, Aerosol	Each							
476	Silicone, Aerosol	Each							
477	Washer Fluid	Each							
478	Nozzle, Wiper	Each							
479	Nozzle, Wiper	Each							
480	Pump, Washer	Each							
481	Wiper, Arm, C2, L/S	Each							
482	Wiper, Blade 18"	Each							
483	Wiper, Blade 20"	Each							
484	Wiper, Blade 22"	Each							

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HILLSBOROUGH COUNTY PUBLIC SCHOOLS- PROCUREMENT DEPARTMENT  
 901 EAST KENNEDY BOULEVARD, TAMPA, FLORIDA 33602

ITB #20204-DST-KJ Truck, Bus, and Vehicle Parts							
485	Wiper Blade 24"	Each					
486	Wiper Blade 28"	Each					
487	Nozzle, Wiper w/ Hose	Each					
488	Battery FL TB731925S 925CCA	Each					
SECTION IV OF IV: BALANCE OF LINE							
1	Balance of Line-Miscellaneous Materials and/or Parts - All Items not listed herein associated with (New & Rebuilt) Parts for Trucks, Buses, and Vehicles - Cost Plus Ten (10%) Percent Will be The Maximum Allowed. (Indicate markup)	Percent Mark-up					
2	Balance of Line-Specific Materials and/or Parts - Items not listed herein associated with (New & Rebuilt) Parts for Trucks, Buses, and Vehicles - Cost Plus Ten (10%) Percent Will be The Maximum Allowed. (Indicate markup); If pricing is different for specific parts or brands, indicate below. Add additional lines as needed.	Percent Mark-up					

\*\* Price error  
 \*ie breaker=Hillsborough County or \*highest dollar award

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HILLSBOROUGH COUNTY PUBLIC SCHOOLS- PROCUREMENT DEPARTMENT  
 901 EAST KENNEDY BOULEVARD, TAMPA, FLORIDA 33602

SECTION I OF IV: BUS SEAT COVERS		Jasper Engines and Transmissions	Lynch Radiator	Matthews Bus Alliance, Inc.	Rush Truck Centers of Florida, Inc.	Southeast Power Systems of Tampa, Inc.
Item #	Description (Foam)	UOM	COST	COST	COST	COST
1	FOAM,SEAT,BACK THOMAS	Each	\$ 30.12			*
2	FOAM,W/COVER, DRIVER BACK, 5000 SERIES	Each	\$ 207.23			*
3	FOAM,W/COVER, DRIVER BOTTOM, 5000 SERIES	Each	\$ 195.89			*
4	FOAM, 26" HIGH BACK	Each	\$ 27.38			*
5	FOAM, BACK, BB, VISION, 19/20	Each	\$ 40.34			*
6	FOAM, BACK, CE-2012	Each	\$ 31.32			*
7	FOAM, BOTTOM W/BOARD	Each	\$ 15.22			*
8	FOAM, BOTTOM, BB, VISION, 19/20	Each	\$ 18.17			*
9	FOAM, DRIVER BACK	Each	\$ 70.96			*
10	FOAM, DRIVER BOTTOM	Each	\$ 27.04			*
11	FOAM, DRIVER BOTTOM ASSY	Each	\$ 363.10			*
12	FOAM, DRIVERS BACK ASSY	Each	\$ 359.27			*
13	FOAM, HIGH BACK, 2019/17 - IHC	Each	\$ 30.12			*
14	FOAM, UNIVERSAL BOTTOM	Each	\$ 18.17			*
15	FOAM, UNIVERSAL HIGH BACK	Each	\$ 80.12			*
16	FOAM, UNIVERSAL LOW BACK	Each	\$ 27.54			*
17	FOAM, BACK C2 2015-2016	Each	\$ 30.00			*
18	FOAM, BACK C2 2017 & UP	Each	\$ 30.00			*
19	FOAM, BACK C2 2017 & UP	Each	\$ 30.00			*
20	FOAM, BACK DRIVER BB	Each	\$ 92.50			*
21	FOAM, BOTTOM BB 2016/2017	Each	\$ 18.17			*
22	FOAM, BOTTOM DRIVER BB	Each	\$ 28.91			*
23	FOAM, DRIVERS BOTTOM	Each	\$ 26.76			*
24	FOAM, DRIVERS SEAT BACK, C2 (09)	Each	\$ 45.19			*
25	FOAM, DRIVERS SEAT BOTTOM, C2 (09)	Each	\$ 27.04			*
26	FOAM, H-BACK NVSTR	Each	\$ 30.12			*
27	FOAM, REAR SEAT 26	Each	\$ 28.62			*
28	FOAM, SEAT BARRIER	Each	\$ 41.15			*
29	FOAM, SEAT BACK, B130	Each	\$ 27.54			*
30	FOAM, THOMAS	Each	\$ 22.04			*

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HILLSBOROUGH COUNTY PUBLIC SCHOOLS- PROCUREMENT DEPARTMENT  
 901 EAST KENNEDY BOULEVARD, TAMPA, FLORIDA 33602

Item #		Description	UOM	Jasper Engines and Transmissions COST	Lynch Radiator COST	Mathews Bus Alliance, Inc. COST	Rush Truck Centers of Florida, Inc. COST	Southwest Power Systems of Tampa, Inc. COST
SECTION II OF IV: PROPANE PARTS								
1	Injector, Fuel, DEKA II, Roust Propane	Each					\$ 740.94	*
2	Coil, Ignition, 6.8L	Each					\$ 2,125.17	*
3	Compressor, Air, Bendix	Each		*			\$ 723.00	*
4	Spark, Plug (SP-509)	Each		*			\$ 107.15	*
5	Hose, Radiator, Upper	Each		*			\$ 12.29	*
6	Hose, Radiator, Lower	Each		*			\$ 12.94	*
7	Thermostat, Engine	Each		*			\$ 542.53	*
8	Gasket, Thermostat, Engine	Each		*			\$ 189.33	*
9	Radiator, Assy	Each		*			\$ 291.18	*
10	Alternator, Leece-Neville, Brushless, 280Amp	Each		*				*
11	Starter, Engine	Each		*				*
12	Reservoir, Assy, Windshield	Each		*				*
13	Fan Clutch	Each		*				*
14	Cluster, Instrument, 2019	Each		*				*
15	Shock Absorber, Front	Each		*			\$ 69.99	*
16	Shock Absorber, Rear	Each		*			\$ 591.42	*
17	Drag Link Assy	Each		*			\$ 625.15	*
18	Power Steering Pump	Each		*				*
19	Steering Gear Box	Each		*				*
20	Idler, Assy, Accessory Drive Belt	Each		*			\$ 261.89	*
21	Idler, Assy, Accessory Drive Smooth, Propane	Each		*			\$ 745.65	*
22	Pulley, Assy, Idler, B-groove	Each		*			\$ 74.28	*
23	Pulley, Assy, Crankshaft, Extension	Each		*				*
24	Pulley, Alternator	Each		*				*
25	Pulley, Assy Double Sheave	Each		*			\$ 202.38	*
26	Tensioner, Assy, Engine Drive Belt, Propane	Each		*			\$ 39.54	*
27	Tensioner, Assy, Engine Drive Belt, Propane	Each		*				*
SECTION III OF IV: PARTS USAGE								
Item #	Description	UOM	COST	COST	COST	COST	COST	COST
1	Turbo (02/03 444E)	Each	\$ 725.00	*	\$ 749.03	\$ 532.89		
2	Turbo (04 444E)	Each	\$ 725.00	*	\$ 748.68	\$ 540.64		
3	Turbo (VT365)	Each	\$ 825.00	*	\$ 648.99	\$ 911.33		
4	Turbo (VT365)	Each	\$ 825.00	*	\$ 648.99	\$ 911.33		
5	Turbo (VT365)	Each	\$ 825.00	*	\$ 648.99	\$ 911.33		
6	Turbo (Max 1st Gen)	Each	\$ 1,225.00	*	\$ 1,126.16	\$ 1,406.85		
7	Turbo (Max 1st Gen)	Each	\$ 1,225.00	*	\$ 1,126.16	\$ 1,406.85		
8	Turbo (Max 1st Gen)	Each	\$ 1,225.00	*	\$ 844.08	\$ 936.13		
9	Turbo (Max 2nd Gen-Low)	Each	\$ 1,050.00	*	\$ 748.13	\$ 1,002.15		
10	Turbo (Max 2nd Gen-High)	Each	\$ 1,225.00	*	\$ 832.87	\$ 1,144.40		
11	Turbo (C2)	Each	\$ 1,225.00	*	\$ 832.87	\$ 1,144.40		
12	TURBO (C2)	Each	\$ 2,425.00	*	\$ 2,274.73	\$ 2,682.28		
13	TURBO (C2 ISB6 ZL)	Each		*	\$ 822.69	\$ 257.90		
14	TURBO ACTUATOR (C2 ISB6 7)	Each		*				

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HILLSBOROUGH COUNTY PUBLIC SCHOOLS- PROCUREMENT DEPARTMENT  
 901 EAST KENNEDY BOULEVARD, TAMPA, FLORIDA 33602

ITB #20204-DST-KJ Truck, Bus, and Vehicle Parts		Jasper Engines and Transmissions	Lynch Radiator	Matthews Bus Alliance, Inc.	Rush Truck Centers of Florida, Inc.	Southeast Power Systems of Tampa, Inc.
15	TURBO (IHC & BB ISB6.7L)	Each \$ 2,425.00	*	\$ 2,271.73	\$ 2,605.76	*
16	TURBO ACTUATOR (IHC & BB ISB6.7L)	Each \$ 3,410.00	*	\$ 915.12	\$ 1,089.86	*
17	TURBO (BB ISB6.7L)	Each \$ 409.00	*	\$ 2,271.73	\$ 2,691.44	*
18	EGR Cooler (VT365)	Each \$ 409.00	*	\$ 169.99	\$ 197.63	*
19	EGR Cooler (VT365)	Each \$ 795.00	*	\$ 378.00	\$ 521.31	*
20	EGR Cooler Cold (466Max 1st Gen)	Each \$ 1,250.00	*	\$ 378.00	\$ 703.13	*
21	EGR Cooler Hot (466Max 1st Gen)	Each	*	\$ 1,077.08	\$ 1,359.90	*
22	EGR Cooler (MBE900)	Each	*	\$ 683.96	\$ 629.96	*
23	EGR Cooler (ISB 6.7L)	Each	*	\$ 501.05	\$ 640.60	*
24	EGR Valve (VT365)	Each	*	\$ 220.55	\$ 185.90	*
25	EGR Valve (VT365)	Each	*	\$ 261.80	\$ 478.59	*
26	EGR Valve (466Max 1st Gen)	Each	*	\$ 387.37	\$	*
27	EGR Valve (466Max 2nd Gen)	Each	*	\$ 834.95	\$	*
28	EGR Valve (MBE900)	Each	*	\$ 706.49	\$ 581.44	*
29	EGR Valve (ISB 6.7L)	Each	*	\$ 583.69	\$ 284.72	*
30	Fan Clutch (02 444E) BorgWarner	Each	*	\$ 127.72	\$	*
31	Fan Clutch (03/04 444E) BorgWarner	Each	*	\$ 197.98	\$	*
32	Fan Clutch (02/04 444E) BorgWarner	Each	*	\$ 262.35	\$	*
33	Fan Clutch (VT365) BorgWarner	Each	*	\$ 262.35	\$	*
34	Fan Clutch (VT365) BorgWarner	Each	*	\$ 262.34	\$	*
35	Fan Clutch (VT365) BorgWarner	Each	*	\$ 262.29	\$ 264.72	*
36	Fan Clutch (466Max) BorgWarner	Each	*	\$ 286.09	\$ 638.49	*
37	Fan Clutch (466Max) BorgWarner	Each	*	\$ 516.98	\$ 228.94	*
38	Fan Clutch (466Max) BorgWarner	Each	*	\$ 243.36	\$ 336.83	*
39	Fan Clutch (C2) Horton	Each	*	\$ 294.99	\$	*
40	FAN CLUTCH (IHC ISB6.7L)	Each	*	\$ 218.14	\$ 249.35	*
41	FAN CLUTCH (BB ISB6.7L)	Each	*	\$ 648.99	\$	*
42	Fan Clutch (14/15 C2)	Each	*	\$ 534.16	\$ 417.45	*
43	Fan Clutch (V10 Propane) BorgWarner	Each	*	\$ 534.16	\$ 417.45	*
44	Radiator (444E)	Each	*	\$ 534.16	\$ 417.45	*
45	Radiator (444E)	Each	*	\$ 375.95	\$ 336.15	*
46	Radiator (444E)	Each	*	\$ 375.95	\$ 386.15	*
47	Radiator (VT365)	Each	*	\$ 375.95	\$ 336.15	*
48	Radiator (VT365)	Each	*	\$ 510.00	\$ 430.11	*
49	Radiator (VT365)	Each	*	\$ 510.00	\$ 430.11	*
50	Radiator (466Max)	Each	*	\$ 510.00	\$ 430.11	*
51	Radiator (466Max)	Each	*	\$ 510.00	\$ 430.11	*
52	Radiator (466Max)	Each	*	\$ 421.48	\$ 407.81	*
53	Radiator (C2 MBE900)	Each	*	\$ 474.00	\$ 403.23	*
54	Radiator (C2 ISB6.7L)	Each	*	\$ 474.00	\$ 403.23	*
55	Radiator (C2 ISB6.7L)	Each	*	\$ 126.99	\$ 174.61	*
56	Injector (444E)	Each \$ 159.00	*	\$ 162.99	\$ 137.63	*
57	Injector (444E)	Each \$ 159.00	*	\$ 162.99	\$ 137.63	*
58	Injector (444E) # 8	Each \$ 159.00	*	\$ 162.99	\$ 174.61	*
59	Injector (444E) # 8	Each \$ 159.00	*	\$ 162.99	\$ 134.41	*
60	Injector (444E # 8)	Each	*	\$	\$	*

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HILLSBOROUGH COUNTY PUBLIC SCHOOLS- PROCUREMENT DEPARTMENT  
 901 EAST KENNEDY BOULEVARD, TAMPA, FLORIDA 33602

ITB #20204-DST-RJ Truck, Bus, and Vehicle Parts		Jasper Engines and Transmissions	Lynch Radiator	Matthews Bus Alliance, Inc.	Rush Truck Centers of Florida, Inc.	Southeast Power Systems of Tampa, Inc.
61	Injector (444E) # 8	Each	*	\$ 182.99	\$ 134.44	*
62	Injector (VT365)	Each	*	\$ 195.59	\$ 140.31	*
63	Injector (VT365)	Each	*	\$ 138.59	\$ 140.31	*
64	Injector (VT365)	Each	*	\$ 136.59	\$ 140.31	*
65	Injector (466Max 1st Gen)	Each	*	\$ 232.99	\$ 238.63	*
66	Injector (466Max 1st Gen)	Each	*	\$ 232.99	\$ 238.63	*
67	Injector (466Max 1st Gen)	Each	*	\$ 232.99	\$ 238.63	*
68	Injector (466Max 1st Gen)	Each	*	\$ 232.99	\$ 238.63	*
69	Injector (466Max 2nd Gen)	Each	*	\$ 250.77	\$ 258.53	*
70	Injector (466Max 2nd Gen)	Each	*	\$ 250.77	\$ 258.53	*
71	Injector (466Max 2nd Gen)	Each	*	\$ 132.29	\$ 194.63	*
72	Injector (C2 MBE900)	Each	*	\$ 688.99	\$ 435.14	*
73	Injector (C2 ISB6 7L)	Each	*	\$ 189.95	\$ 337.85	*
74	Compressor A/C, 2017 IHC	Each	*	\$ 189.95	\$ 268.28	*
75	Compressor A/C, 8-Groove	Each	*	\$ 189.95	\$ 268.28	*
76	Compressor A/C, 8-Groove	Each	*	\$ 189.95	\$ 268.28	*
77	Compressor A/C, 6-Groove, C2	Each	*	\$ 189.95	\$ 268.28	*
78	Compressor A/C, 6-Groove, C2	Each	*	\$ 132.98	\$ 300.71	*
79	Compressor A/C	Each	*	\$ 189.95	\$ 300.71	*
80	Compressor A/C, 10-Groove	Each	*	\$ 189.95	\$ 300.35	*
81	Compressor A/C, 10-Groove	Each	*	\$ 70.40	\$ 83.82	*
82	Motor, Blower A/C	Each	*	\$ 96.73		*
83	Controller, A/C	Each	*	\$ 22.85	\$ 30.05	*
84	Drier, A/C	Each	*	\$ 22.55	\$ 30.05	*
85	Drier, A/C	Each	*	\$ 10.27	\$ 17.15	*
86	Drier, A/C, w/Sightglass	Each	*	\$ 10.27	\$ 17.15	*
87	Drier, A/C, w/Sightglass	Each	*	\$ 7.38	\$ 50.13	*
88	Drier, A/C	Each	*	\$ 7.38	\$ 28.34	*
89	Drier, A/C	Each	*	\$ 10.39	\$ 28.98	*
90	Drier, A/C, w/Sightglass	Each	*	\$ 15.66	\$ 24.84	*
91	Drier, A/C, C2 (2015)	Each	*	\$ 746.22	\$ 715.12	*
92	Condenser, A/C	Each	*	\$ 154.75		*
93	Cover A/C	Each	*	\$ 5.99	\$ 67.45	*
94	Filter, A/C	Each	*	\$ 5.72	\$ 9.63	*
95	Filter, A/C	Each	*	\$ 3.17	\$ 9.63	*
96	Filter, A/C	Each	*	\$ 88.74		*
97	Drain Pan, A/C	Each	*	\$ 15.76		*
98	Pulley, A/C, Grooved	Each	*	\$ 578.99	\$ 1,257.81	*
99	Alternator, 325AMP Pad-Mount	Each	*	\$ 498.99	\$ 1,035.95	*
100	Alternator, 320AMP Pad-Mount	Each	*	\$ 534.07	\$ 1,058.74	*
101	Alternator, 320AMP	Each	*	\$ 103.08		*
102	Starter (444E)	Each	*	\$ 103.08	\$ 247.00	*
103	Starter (444E)	Each	*	\$ 216.04	\$ 220.77	*
104	Starter (VT365) Leece Neville	Each	*	\$ 152.99		*
105	Starter (VT365)	Each	*	\$ 152.99		*
106	Starter (VT365)	Each	*	\$ 219.83	\$ 233.28	*
107	Starter (VT365) Leece Neville	Each	*			*

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HILLSBOROUGH COUNTY PUBLIC SCHOOLS- PROCUREMENT DEPARTMENT  
901 EAST KENNEDY BOULEVARD, TAMPA, FLORIDA 33602

ITB #20204-DST-KJ Truck, Bus, and Vehicle Parts		Jasper Engines and Transmissions	Lynch Radiator	Mathews Bus Alliance, Inc.	Rush Truck Centers of Florida, Inc.	Southwest Power Systems of Tampa, Inc.
108	Starter (466Max) Leece Neville	Each	*	\$ 180.10	\$ 222.02	*
109	Starter (466Max) Leece Neville	Each	*	\$ 157.74	\$ 236.06	*
110	Starter (C2 MBE900)	Each	*	\$ 157.74	\$ 211.37	*
111	Starter (C2 MBE900)	Each	*	\$ 192.52	\$ 249.13	*
112	Starter (SB6,7L)	Each	*	\$ 98.74	\$ 193.27	*
113	Drum, Brake, Front	Each	*	\$ 96.46	\$ 100.10	*
114	Drum, Brake, Front	Each	*	\$ 164.99	\$ 91.77	*
115	Drum, Brake, Front, BB Vision 19/20	Each	*	\$ 105.99	\$ 110.38	*
116	Drum, Brake, Front	Each	*	\$ 98.74	\$ 271.13	*
117	Drum, Brake, Front (3721AX)	Each	*	\$ 98.74	\$ 205.98	*
118	Drum, Brake, Front (3774X)	Each	*	\$ 140.45	\$ 131.14	*
119	Drum, Brake, Front (3800X)	Each	*	\$ 90.96	\$ 129.03	*
120	Drum, Brake, Rear (3600A)	Each	*	\$ 140.45	\$ 241.32	*
121	Drum, Brake, Rear (3757)	Each	*	\$ 46.72	\$ 39.74	*
122	Drum, Brake, Rear (3757)	Each	*	\$ 68.96	\$ 58.80	*
123	Shoe, Kit, Brake, Front (Vertlor)	Each	*	\$ 60.29	\$ 51.24	*
124	Shoe, Kit, Brake, Front (Vertlor)	Each	*	\$ 78.95		*
125	Shoe, Kit, Brake, Rear (Vertlor)	Each	*	\$ 46.72	\$ 42.78	*
126	Shoe, Kit, Brake, Front (Vertlor)	Each	*	\$ 42.99	\$ 64.89	*
127	Shoe, Kit, Brake, Front	Each	*	\$ 62.99	\$ 47.06	*
128	Shoe, Kit, Brake, Front	Each	*	\$ 55.99	\$ 53.98	*
129	Shoe, Kit, Brake, Front	Each	*	\$ 71.99	\$ 133.75	*
130	Shoe, Kit, Brake, Front	Each	*	\$ 141.99	\$ 49.42	*
131	Shoe, Kit, Brake, Rear	Each	*	\$ 18.29	\$ 63.67	*
132	Pad, Kit	Each	*	\$ 33.23	\$ 80.33	*
133	Purge, Valve (Bendix)	Each	*	\$ 182.69	\$ 181.82	*
134	Sensor, ABS (Bendix)	Each	*	\$ 182.69	\$ 320.56	*
135	Sensor, ABS (Bendix)	Each	*	\$ 375.99	\$ 383.84	*
136	Valve, ABS (Bendix)	Each	*	\$ 445.99	\$ 567.37	*
137	Valve, ABS (Bendix)	Each	*	\$ 659.99	\$ 22.47	*
138	Compressor, Air, 444E (Bendix)	Each	*	\$ 23.04	\$ 28.95	*
139	Compressor, Air, VT366 (Bendix)	Each	*	\$ 24.59	\$ 35.73	*
140	Compressor, Air, 466Max (Bendix)	Each	*	\$ 29.99	\$ 29.90	*
141	Cartridge, Air Dryer (Bendix)	Each	*	\$ 29.99	\$ 46.58	*
142	Seal, Wheel Front (SKF)	Each	*	\$ 58.99	\$ 92.61	*
143	Seal, Wheel Rear (SKF)	Each	*	\$ 134.99	\$ 67.65	*
144	Seal, Wheel Rear (Meritor)	Each	*	\$ 36.98	\$ 146.77	*
145	Air Brake Chamber Front (NGM)	Each	*	\$ 58.84	\$ 71.81	*
146	Air Brake Chamber Rear (NGM)	Each	*	\$ 19.54	\$ 13.05	*
147	Foot Valve E-6 (Bendix)	Each	*	\$ 19.64	\$ 27.60	*
148	Foot Valve E-7 (Bendix)	Each	*	\$ 58.85	\$ 27.60	*
149	Parking Brake Valve (Bendix)	Each	*	\$ 35.88	\$ 13.76	*
150	Belt, A/C, 444E	Each	*			*
151	Belt, A/C, 444E	Each	*			*
152	Belt, Air Compressor, 466Max	Each	*			*
153	Belt, Air Compressor, 466Max	Each	*			*
154	Belt, A/C, ISB 6,7L, C2	Each	*			*

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HILLSBOROUGH COUNTY PUBLIC SCHOOLS- PROCUREMENT DEPARTMENT  
 901 EAST KENNEDY BOULEVARD, TAMPA, FLORIDA 33602

TTB #20204-DST-KJ Truck, Bus, and Vehicle Parts		Jasper Engines and Transmissions	Lynch Radiator	Mathews Bus Alliance, Inc.	Rush Truck Centers of Florida, Inc.	Southwest Power Systems of Tampa, Inc.
155	Belt, A/C, MBE900	Each	*	\$ 22.39	\$ 16.24	*
156	Belt, A/C, MBE900	Each	*	\$ 22.39	\$ 16.24	*
157	Belt, A/C, VT365	Each	*	\$ 15.07	\$ 10.13	*
158	Belt, A/C, VT365	Each	*	\$ 16.51	\$ 11.87	*
159	Belt, A/C, VT365	Each	*	\$ 16.51	\$ 11.87	*
160	Belt, ISB 6.7L Navistar	Each	*	\$ 29.41	\$ 28.46	*
161	Belt, Main, VT365	Each	*	\$ 41.42	\$ 45.90	*
162	Belt, Main, VT365	Each	*	\$ 41.42	\$ 45.90	*
163	Belt, Inner, 6.8L Propane	Each	*	\$ 30.30	\$ 21.53	*
164	Belt, Inner, 6.8L Propane	Each	*	\$ 30.30	\$ 21.53	*
165	Belt, Outer, 6.8L Propane	Each	*	\$ 39.36	\$ 24.16	*
166	Belt, Outer, 6.8L Propane	Each	*	\$ 39.36	\$ 24.16	*
167	Bracker, Circuit 40 AMP	Each	*	\$ 2.06		*
168	Bracker, Circuit 50 AMP	Each	*	\$ 2.06		*
169	Harness, Engine Sensor (VT365)	Each	*	\$ 2.06		*
170	Module, Heater Blower	Each	*	\$ 52.16		*
171	Relay, A/C (Bosch)	Each	*	\$ 7.58		*
172	Relay, A/C, 70 AMP	Each	*	\$ 7.51	\$ 8.28	*
173	Relay, Starting	Each	*	\$ 7.38		*
174	Relay, Starting	Each	*	\$ 32.25		*
175	Relay, 5-Prong	Each	*	\$ 3.25		*
176	Relay, 5-Prong	Each	*	\$ 7.51		*
177	Relay, 4-Prong, 70 AMP, BB	Each	*	\$ 6.24	\$ 15.18	*
178	Flasher	Each	*	\$ 20.37		*
179	Solenoid, Panel, 3-Prong	Each	*	\$ 48.78		*
180	Solenoid, Disconnect	Each	*	\$ 47.4		*
181	Switch, Reset	Each	*	\$ 11.55		*
182	Harness, Wire, Headlight, C2	Each	*	\$ 2.87		*
183	Breaker, Circuit, ATC 10A	Each	*	\$ 194.40		*
184	Camera, Seon, Mid	Each	*	\$ 28.26	\$ 23.02	*
185	Horn, PA	Each	*	\$ 36.76		*
186	Fluid, Hydraulic, Braun	Each	*	\$ 185.60		*
187	Handle, Kit, Control, Braun	Each	*	\$ 24.43		*
188	Handle, Liftgate Pump	Each	*	\$ 4,065.20		*
189	LIFT, 34"x54" PLATFORM	Each	*	\$ 4,065.20		*
190	LIFT, 33"x51" PLATFORM	Each	*	\$ 283.94		*
191	Cylinder, Roll Stop	Each	*	\$ 228.40		*
192	Cylinder, Roll Stop	Each	*	\$ 28.60		*
193	Shock, Lift	Each	*	\$ 15.20		*
194	Blank, Dash Filler	Each	*	\$ 1,060.27	\$ 266.77	*
195	Dash Cluster Maxforce	Each	*	\$ 901.22	\$ 266.77	*
196	Dash Cluster Maxforce	Each	*	\$ 1,047.22	\$ 282.78	*
197	Dash Cluster VT365	Each	*	\$ 60.07		*
198	Indicator, Air Flw, Push-on	Each	*	\$ 8.82		*
200	Lamp, Dash, Gray	Each	*	\$ 5.57		*
201	Lamp, Dash, Green	Each	*	\$ 1.07		*
202	Lamp, Dash	Each	*	\$ 1.07		*

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HILLSBOROUGH COUNTY PUBLIC SCHOOLS- PROCUREMENT DEPARTMENT  
 901 EAST KENNEDY BOULEVARD, TAMPA, FLORIDA 33602

ITB #20204-DST-KJ Truck, Bus, and Vehicle Parts		Jasper Engines and Transmissions	Lynch Radiator	Mathews Bus Alliance, Inc.	Rush Truck Centers of Florida, Inc.	Southeast Power Systems of Tampa, Inc.
203	Roof Hatch	Each	*	\$ 156.10		*
204	Boil, Exhaust Manifold	Each	*	12.66		*
205	Bracket, Exhaust, BB, 2017 & up	Each	*	18.72	\$ 6.39	*
206	Bracket, Exhaust, BB	Each	*	28.80		*
207	Clamp, 4"	Each	*	7.89		*
208	Clamp, 3-1/2"	Each	*	5.57	\$ 9.17	*
209	Clamp, 3-1/2"	Each	*	5.81	\$ 6.22	*
210	Clamp, 4"	Each	*	5.84		*
211	Clamp, 4"	Each	*	24.55		*
212	Extension, Exhaust	Each	*	277.61	\$ 227.48	*
213	Flex Tube, L/H, VT365	Each	*	277.61		*
214	Flex Tube, L/H, VT365	Each	*	602.34	\$ 137.13	*
215	Flex Tube, R/H, VT365	Each	*	602.34		*
216	Flex Tube, R/H, VT365	Each	*	17.25		*
217	Hanger, Exhaust, C2	Each	*	170.46		*
218	Pipe, Exhaust, BB, Propane	Each	*	5.38		*
219	Filter, A/C	Each	*	4.82		*
220	Filter, A/C, 35 x 8	Each	*	3.84		*
221	Filter, AIR HEATER REAR	Each	*	7.39		*
222	Filter, AIR STEPWELL MBE900 C2	Each	*	8.81	\$ 13.62	*
223	Filter, A/C, C2, 2016/17	Each	*	30.41	\$ 6.48	*
224	Filter, A/C, Evaporator, BB	Each	*	14.47		*
225	Filter R/H Heater, BB	Each	*	38.76		*
226	Filter, A/C, REAR, 6x32, BB	Each	*	5.72	\$ 9.63	*
227	Filter, A/C	Each	*	3.62		*
228	Filter, A/C, CENTER, C2 - 2018	Each	*	59.83	\$ 67.45	*
229	Filter, A/C	Each	*	4.76		*
230	Filter, A/C, FRONT, C2 - 2018	Each	*	5.75		*
231	Filter, A/C, REAR, C2 - 2018	Each	*	58.55		*
232	BREATHER, FILTER, 444E	Each	*	58.41		*
233	BREATHER, KIT VT365	Each	*	744.11		*
234	BREATHER, KIT 466MAXX 1ST GEN	Each	*	1,096.46		*
235	BREATHER, KIT 466MAXX 2ND GEN	Each	*	744.11		*
236	BREATHER, KIT 466MAXX 2ND GEN	Each	*	1,096.46		*
237	CAP, FILTER, VT365	Each	*	18.73		*
238	CARTRIDGE, OIL, C2	Each	*	25.16		*
239	MODULE, AFT (C2 & BB (SB6,7L)	Each	*	1,118.69	\$ 1,083.14	*
240	DPF 466MAXX 2ND GEN.	Each	*	1,592.83	\$ 1,503.23	*
241	FILTER, AIR	Each	*	18.96		*
242	FILTER, AIR	Each	*	48.12		*
243	FILTER, AIR (OLD # 42253)	Each	*	18.96		*
244	FILTER, AIR (OLD # 46744)	Each	*	42.44		*
245	FILTER, AIR (OLD# 46870)	Each	*	33.00		*
246	FILTER, AIR BB#	Each	*	33.00		*
247	FILTER, AIR C2	Each	*	56.40		*
248	FILTER, AIR SECONDARY	Each	*	55.28		*
249	FILTER, AIR SECONDARY	Each	*	19.58		*

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HILLSBOROUGH COUNTY PUBLIC SCHOOLS- PROCUREMENT DEPARTMENT  
 901 EAST KENNEDY BOULEVARD, TAMPA, FLORIDA 33602

ITB #20204-DST-KJ Truck, Bus, and Vehicle Parts		Jasper Engines and Transmissions	Lynch Radiator	Mathews Bus Alliance, Inc.	Rush Truck Centers of Florida, Inc.	Southeast Power Systems of Tampa, Inc.
250	FILTER, AIR, C2 (OLD #42809)	Each	*	\$ 56.40		*
251	FILTER, AIR, PRIMARY (OLD #2517298C1)	Each	*	\$ 144.91		*
252	FILTER, AIR, PROPANE, B8	Each	*	\$ 24.00		*
253	FILTER, AIR, PROPANE, B8 (OLD #FA1902)	Each	*	\$ 24.00		*
254	FILTER, AIR, SECONDARY	Each	*	\$ 19.58		*
255	FILTER, CABIN, AIR, C2	Each	*	\$ 9.00		*
256	FILTER, CABIN, C2	Each	*	\$ 9.00		*
257	FILTER, COOLANT	Each	*	\$ 10.16		*
258	FILTER, COOLANT	Each	*	\$ 11.86		*
259	FILTER, COOLANT (OLD #24070)	Each	*	\$ 10.16		*
260	FILTER, COOLANT (OLD #24071)	Each	*	\$ 24.85		*
261	FILTER, CRANKCASE (SB6,7L CUMMINS	Each	*	\$ 65.10		*
262	FILTER, FUEL (466Max)	Each	*	\$ 65.57		*
263	FILTER, FUEL (M8E900)	Each	*	\$ 21.50		*
264	FILTER, FUEL (3126B)	Each	*	\$ 31.24		*
265	FILTER, FUEL (Y1385)	Each	*	\$ 88.83		*
266	FILTER, FUEL (Service Truck)	Each	*	\$ 30.37		*
267	FILTER, FUEL (444E)	Each	*	\$ 13.04		*
268	FILTER, FUEL (OLD #33377)	Each	*	\$ 21.50		*
269	FILTER, FUEL (OLD #33628)	Each	*	\$ 30.37		*
270	FILTER, FUEL (OLD #33817)	Each	*	\$ 31.24		*
271	FILTER, FUEL (OLD #33818)	Each	*	\$ 13.13		*
272	FILTER, FUEL, DT466	Each	*	\$ 65.57		*
273	FILTER, FUEL, 466MAXX	Each	*	\$ 30.52		*
274	FILTER, FUEL, ISB6,7L	Each	*	\$ 219.71		*
275	FILTER, INLINE PROPANE	Each	*	\$ 219.71		*
276	FILTER, INLINE PROPANE BY FILLER	Each	*	\$ 202.76		*
277	FILTER, INLINE PROPANE BY PUMP	Each	*	\$ 15.05		*
278	FILTER, OIL	Each	*	\$ 47.29		*
279	FILTER, OIL (466Max 1st Gen)	Each	*	\$ 10.90		*
280	FILTER, OIL (3126B)	Each	*	\$ 15.90		*
281	FILTER, OIL (444E)	Each	*	\$ 16.78		*
282	FILTER, OIL (M8E900)	Each	*	\$ 79.24		*
283	FILTER, OIL	Each	*	\$ 15.05		*
284	FILTER, OIL	Each	*	\$ 21.16		*
285	FILTER, OIL (VT365)	Each	*	\$ 80.20		*
286	FILTER, OIL (OLD #1884508C2)	Each	*	\$ 15.90		*
287	FILTER, OIL (OLD #51734)	Each	*	\$ 10.90		*
288	FILTER, OIL (OLD #51791)	Each	*	\$ 16.78		*
289	FILTER, OIL (OLD #57215)	Each	*	\$ 27.56		*
290	FILTER, OIL, DT466	Each	*	\$ 12.07		*
291	FILTER, OIL, ISB6,7 (OLD #LF3970)	Each	*	\$ 29.72		*
292	FILTER, OIL, 5 B1, PROPANE	Each	*	\$ 7.09		*
293	FILTER, OIL, 6.8L, PROPANE (OLD #FL-820S)	Each	*	\$ 47.29		*
294	FILTER, OIL, MAX, 1ST GEN (OLD #57744XD)	Each	*	\$ 47.29		*
295	FILTER, OIL, MAXFORCE, 1ST GEN	Each	*	\$ 30.82		*
296	FILTER, PS	Each	*	\$ 30.82		*

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HILLSBOROUGH COUNTY PUBLIC SCHOOLS- PROCUREMENT DEPARTMENT  
 901 EAST KENNEDY BOULEVARD, TAMPA, FLORIDA 33602

ITB #20204-DST-KJ Truck, Bus, and Vehicle Parts		Jasper Engines and Transmissions	Lynch Radiator	Mathews Bus Alliance, Inc.	Rush Truck Centers of Florida, Inc.	Southeast Power Systems of Tampa, Inc.
297	FILTER, P/S	Each	*	\$ 25.32		*
298	FILTER, P/S	Each	*	\$ 21.08		*
299	FILTER, P/S (OLD # 57133)	Each	*	\$ 30.82		*
300	FILTER, P/S (OLD # 57528)	Each	*	\$ 25.32		*
301	FILTER, P/S BB	Each	*	\$ 15.12		*
302	FILTER, P/S(OLD#57191)	Each	*	\$ 21.08		*
303	FILTER, POWER STEERING	Each	*	\$ 15.12		*
304	FILTER, TRANSMISSION	Each	*	\$ 7.97		*
305	FILTER, TRANSMISSION	Each	*	\$ 82.27		*
306	FILTER, TRANSMISSION	Each	*	\$ 24.70		*
307	FILTER, TRANSMISSION	Each	*	\$ 18.78		*
308	FILTER, TRANSMISSION	Each	*	\$ 24.05		*
309	FILTER, TRANSMISSION (OLD # 29539579)	Each	*	\$ 18.78		*
310	FILTER, TRANSMISSION (OLD # 51551)	Each	*	\$ 8.29		*
311	FILTER, TRANSMISSION (OLD # 57740XE)	Each	*	\$ 82.27		*
312	FILTER, TRANSMISSION 8 & 8L	Each	*	\$ 31.45		*
313	FILTER, TRANSMISSION, INTERNAL	Each	*	\$ 26.70		*
314	FILTER, W/SEP	Each	*	\$ 23.45		*
315	FILTER, W/S	Each	*	\$ 33.46		*
316	FILTER, W/S	Each	*	\$ 37.08		*
317	FILTER, W/S	Each	*	\$ 35.82		*
318	FILTER, W/S	Each	*	\$ 33.26		*
319	FILTER, W/S	Each	*	\$ 17.81		*
320	FILTER, W/S (OLD # 33232)	Each	*	\$ 33.26		*
321	FILTER, W/S (OLD # 33630)	Each	*	\$ 33.26		*
322	FILTER, W/S (OLD # 33838)	Each	*	\$ 29.35		*
323	FILTER, W/S (OLD # 332261)	Each	*	\$ 40.09		*
324	FILTER, W/SEP	Each	*	\$ 34.22		*
325	FILTER, W/SEP 2020 NVSTR	Each	*	\$ 51.58		*
326	FILTER, W/SEP CUMMINS THOMAS	Each	*	\$ 30.01		*
327	FILTER, W/SEP 2017 - JHC/CUMMINS	Each	*	\$ 37.38		*
328	FILTER, W/SEP, CUMMINS, BB VISION	Each	*	\$ 31.99		*
329	FILTER, W/SEP, CUMMINS, BB	Each	*	\$ 31.99		*
330	FILTER4753,AIR PRIMARY	Each	*	\$ 144.91		*
331	FILTER, AIR	Each	*	\$ 38.27		*
332	FILTER, AIR	Each	*	\$ 56.45		*
333	FILTER, AIR	Each	*	\$ 54.00		*
334	FILTER, AIR BB	Each	*	\$ 77.16		*
335	FILTER, AIR BB 2020	Each	*	\$ 76.94		*
336	FILTER, COMPRESSOR 6.8L V10	Each	*	\$ 30.60	\$ 31.74	*
337	FILTER, FUEL (OLD# 33818)	Each	*	\$ 14.84		*
338	FILTER, FUEL(OLD#33817)	Each	*	\$ 10.44		*
339	FILTER OIL (OLD #51791)	Each	*	\$ 10.90		*
340	FILTER, W/SEP (LFF5851)	Each	*	\$ 16.78		*
341	INDICATOR, AIR FLOW	Each	*	\$ 61.34		*
342	INDICATOR, AIR FLOW, SCREW ON	Each	*	\$ 40.09		*
343	STRAINER, FUEL	Each	*	\$ 21.71		*

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HILLSBOROUGH COUNTY PUBLIC SCHOOLS - PROCUREMENT DEPARTMENT  
 901 EAST KENNEDY BOULEVARD, TAMPA, FLORIDA 33602

ITB #20204-DST-KJ Truck, Bus, and Vehicle Parts		Jasper Engines and Transmissions	Lynch Radiator	Matthews Bus Alliance, Inc.	Rush Truck Centers of Florida, Inc.	Southeast Power Systems of Tampa, Inc.
344	Bulb, Headlight	Each	*	\$ 1.60	\$ 1.96	*
345	Bulb, High Beam, C2	Each	*	\$ 6.56	\$ 3.05	*
346	Bulb, Low Beam, C2	Each	*	\$ 6.56	\$ 3.05	*
347	Bulb, Warning	Each	*	\$ 1.40	\$ 2.40	*
348	Bulb, Warning, C2	Each	*	\$ 2.53	\$ 5.63	*
349	Headlight	Each	*	\$ 6.85		*
350	Headlight Assy R/S IHC	Each	*	\$ 84.01		*
351	Headlight Assy L/S IHC	Each	*	\$ 84.01		*
352	Headlight Assy L/S IHC	Each	*	\$ 130.80	\$ 38.48	*
353	Lamp Assy, Amber (LED)	Each	*	\$ 47.81		*
354	Lamp Assy, Red (LED)	Each	*	\$ 44.20	\$ 35.58	*
355	Lamp, 4" Tail/Stop (LED)	Each	*	\$ 17.39		*
356	Lamp, Backup 4"	Each	*	\$ 26.09		*
357	Lamp, Marker Amber	Each	*	\$ 5.72		*
358	Lamp, Marker Amber	Each	*	\$ 2.99		*
359	Lamp, Marker Red	Each	*	\$ 2.95		*
360	Lamp, Marker Assy Red	Each	*	\$ 5.80	\$ 6.52	*
361	Lamp, Amber	Each	*	\$ 6.53		*
362	Lamp, Clear, LED Flat	Each	*	\$ 43.20		*
363	Lamp, Red, LED, Flat	Each	*	\$ 25.63		*
364	Lamp, Stoparm Kit	Each	*	\$ 85.32		*
365	Lens, Kit, Stoparm	Each	*	\$ 6.56		*
366	Light, Marker, Amber	Each	*	\$ 4.82	\$ 8.27	*
367	Light, Marker, Red	Each	*	\$ 6.85	\$ 7.02	*
368	Light, Clearance Amber C2 ISB6.7L	Each	*	\$ 3.18		*
369	Light, Clearance Red C2 ISB6.7L	Each	*	\$ 45.62	\$ 50.46	*
370	Stoplight Kit (LED)	Each	*	\$ 49.02		*
371	Stroke Light	Each	*	\$ 109.94		*
372	Stroke Light Bluebird (LED)	Each	*	\$ 320.70		*
373	Stroke Light Bluebird	Each	*	\$ 59.30		*
374	Stroke Light Navistar	Each	*	\$ 49.02	\$ 55.68	*
375	Stroke Light (LED)	Each	*	\$ 62.85		*
376	Alarm, Backup	Each	*	\$ 96.00		*
377	Alarm, Child Reminder	Each	*	\$ 175.85		*
378	Base, Crossarm Assy BB 2016 & up	Each	*	\$ 157.69		*
379	Base, Crossarm Assy C2	Each	*	\$ 261.46		*
380	Base, Crossarm Assy IHC 2002-2006	Each	*	\$ 170.24		*
381	Base, Crossarm Assy IHC 2007 & up	Each	*	\$ 84.36		*
382	Blade, Crossarm BB-2018	Each	*	\$ 66.71		*
383	Blade, Crossarm BB-2016/17	Each	*	\$ 38.99		*
384	Blade, Crossarm IHC	Each	*	\$ 54.99		*
385	Blade, Crossing ISB6.7 Nvstr	Each	*	\$ 34.36		*
386	Blade/Rod, Crossarm, C2	Each	*	\$ 285.99		*
387	Stoparm, Assy, Front	Each	*	\$ 285.99		*
388	Stoparm, Assy, Rear	Each	*	\$ 285.99		*
389	Stoparm, Assy, Rear	Each	*	\$ 377.90		*
390	Stoparm, Assy, Front C2	Each	*	\$ 377.90		*

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HILLSBOROUGH COUNTY PUBLIC SCHOOLS- PROCUREMENT DEPARTMENT  
 901 EAST KENNEDY BOULEVARD, TAMPA, FLORIDA 33602

ITB #20204-D-ST-KJ Truck, Bus, and Vehicle Parts		Jasper Engines and Transmissions	Lynch Radiator	Mathews Bus Alliance, Inc.	Rush Truck Centers of Florida, Inc.	Southwest Power Systems of Tampa, Inc.
391	Stoparm, Assy, Front C2	Each	*	\$ 377.90		*
392	Stoparm, Assy, Rear, C2	Each	*	\$ 302.38		*
393	Plate, Hinge, Stoparm	Each	*	\$ 10.07		*
394	Visor	Each	*	\$ 170.40		*
395	Visor (Replacement 2207602C91)	Each	*	\$ 170.40		*
396	Mirror	Each	*	\$ 36.60		*
397	Mirror, Head, Remote	Each	*	\$ 158.78		*
398	Mirror, Crosswalk	Each	*	\$ 28.99		*
399	Mirror, Crosswalk, Intled	Each	*	\$ 35.64		*
400	Mirror, Crosswalk, Head	Each	*	\$ 50.30		*
401	Microphone, 5-Pin	Each	*	\$ 16.25	\$ 157.33	*
402	Microphone	Each	*	\$ 43.29		*
403	Microphone	Each	*	\$ 33.05		*
404	Vest, XS	Each	*	\$ 86.90		*
405	Vest, S	Each	*	\$ 86.90		*
406	Vest, M	Each	*	\$ 86.90		*
407	Vest, L	Each	*	\$ 128.95		*
408	Vest, Houdini 19"-23" X-Small	Each	*	\$ 128.95		*
409	Vest, Houdini 25"-30" Small	Each	*	\$ 128.95		*
410	Vest, Houdini 32"-37" Med	Each	*	\$ 128.95		*
411	Vest, Houdini 37"-43" Large	Each	*	\$ 135.95		*
412	Vest, Small, Safe Journey	Each	*	\$ 137.95	\$ 86.09	*
413	Vest, Med, Safe Journey	Each	*	\$ 75.89	\$ 89.94	*
414	Vest, Large, Safe Journey	Each	*	\$ 101.23		*
415	Air Bag Assy, IHC	Each	*	\$ 79.20		*
416	Air Bag Assy, C2	Each	*	\$ 159.11	\$ 124.40	*
417	Air Bag Assy, Bluebird	Each	*	\$ 261.44	\$ 31.90	*
418	Air Bag Assy, Bluebird	Each	*	\$ 20.06		*
419	Shock, Front, FREIGHTLINER 05 & C2	Each	*	\$ 28.78	\$ 23.98	*
420	Shock, Front, Nav, ISB6.7L	Each	*	\$ 20.06	\$ 37.38	*
421	Shock, Front, C2 ISB6.7L	Each	*	\$ 30.42		*
422	Shock, Front, International	Each	*	\$ 32.33		*
423	Shock, Front, International	Each	*	\$ 35.03		*
424	Shock, Front, International	Each	*	\$ 31.09	\$ 38.83	*
425	Shock, Rear, C2 2008	Each	*	\$ 41.70		*
426	Shock, Rear, C2 2008	Each	*	\$ 28.65		*
427	Shock, Rear, International	Each	*	\$ 35.03	\$ 40.70	*
428	Shock, Rear, International	Each	*	\$ 29.74		*
429	Shock, Rear, 2005 Freightliner	Each	*	\$ 35.03		*
430	Shock, Rear, C2 2008	Each	*	\$ 40.70		*
431	Shock, Rear, Bluebird	Each	*	\$ 48.99		*
432	Shock, Rear, C2 ISB6.7L	Each	*	\$ 64.30	\$ 57.69	*
433	Shock, Rear, Nav, ISB6.7L	Each	*	\$ 81.42	\$ 72.96	*
434	Shock, Rear, International	Each	*	\$ 109.88	\$ 70.33	*
435	Draglink, International	Each	*			*
436	Draglink, International	Each	*			*
437	Draglink, Bluebird	Each	*			*

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HILLSBOROUGH COUNTY PUBLIC SCHOOLS - PROCUREMENT DEPARTMENT  
 901 EAST KENNEDY BOULEVARD, TAMPA, FLORIDA 33602

TTB #20204-DST-KJ Truck, Bus, and Vehicle Parts		Jasper Engines and Transmissions	Lynch Radiator	Matthews Bus Alliance, Inc.	Rush Truck Centers of Florida, Inc.	Southeast Power Systems of Tampa, Inc.
438	Draglink, C2	Each	*	\$ 95.21	\$ 98.01	*
439	Draglink, C2	Each	*	\$ 96.25	\$ 86.25	*
440	Draglink, Freightliner	Each	*	\$ 111.22	\$ 99.65	*
441	Tie Rod End, L/H, BB	Each	*	\$ 33.88	\$ 41.81	*
442	Tie Rod End, R/H, BB	Each	*	\$ 38.89	\$ 41.81	*
443	Tie Rod End, Left	Each	*	\$ 26.38	\$ 23.43	*
444	Tie Rod End, Right	Each	*	\$ 26.38	\$ 23.43	*
445	Tie Rod End, Left	Each	*	\$ 20.93	\$ 18.75	*
446	Tie Rod End, Right	Each	*	\$ 20.93	\$ 18.75	*
447	Tie Rod End, L/H, C2, MBE900	Each	*	\$ 36.87	\$ 33.19	*
448	Tie Rod End, R/H, C2, MBE900	Each	*	\$ 36.87	\$ 33.19	*
449	Gearbox	Each	*	\$ 463.01		*
450	Gearbox, MBE900, C2	Each	*	\$ 463.01		*
451	Pump, P/S, Cat	Each	*			*
452	Pump, P/S	Each	*	\$ 173.22		*
453	Pump, P/S, 466Max	Each	*	\$ 205.17		*
454	Pump, P/S, MBE900	Each	*	\$ 340.17		*
455	Pump, P/S, 3126	Each	*	\$ 39.99		*
456	Belt, Lab, L	Each	*	\$ 16.99		*
457	Belt, Shoulder, L-Series	Each	*	\$ 75.99		*
458	Belt, Retractor	Each	*	\$ 140.99		*
459	Belt, Retractor, W/L-Brk	Each	*	\$ 85.99		*
460	Retractor, W/C	Each	*	\$ 6.00		*
461	Strap, Quick 16"	Each	*	\$ 137.99		*
462	Belt, Shoulder/Lap	Each	*	\$ 236.99		*
463	Holder, Oxygen Bottle	Each	*	\$ 85.99		*
464	Kit, Wheelchair	Each	*	\$ 137.99		*
465	Lock, Wheelchair	Each	*	\$ 407.99		*
466	Kit, Tiedown, W/C	Each	*	\$ 73.99		*
467	Track, Wheelchair, No Holes	Each	*	\$ 90.56		*
468	Track, L-Series	Each	*	\$ 2.66	\$ 2.03	*
469	Brake Cleaner, Johnson 14 oz	Each	*	\$ 3.99	\$ 3.57	*
470	Engine Degreaser	Each	*	\$ 4.99		*
471	Grease, Multipurpose	Each	*	\$ 4.99		*
472	Lubricant	Each	*	\$ 8.25		*
473	Lubricant	Each	*	\$ 11.99		*
474	Penetrant, Inhibitor	Each	*	\$ 10.99		*
475	Silicone, Aerosol	Each	*	\$ 3.49		*
476	Silicone, Aerosol	Each	*	\$ 1.49		*
477	Washer Fluid	Each	*	\$ 3.00		*
478	Nozzle, Wiper	Each	*	\$ 5.03		*
479	Nozzle, Wiper	Each	*	\$ 12.60		*
480	Pump, Washer	Each	*	\$ 15.94		*
481	Wiper, Arm, C2, US	Each	*	\$ 2.15	\$ 2.26	*
482	Wiper Blade 18"	Each	*	\$ 2.34	\$ 2.26	*
483	Wiper Blade 20"	Each	*	\$ 2.34	\$ 2.26	*
484	Wiper Blade 22"	Each	*	\$ 2.34	\$ 2.26	*

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HILLSBOROUGH COUNTY PUBLIC SCHOOLS- PROCUREMENT DEPARTMENT  
 901 EAST KENNEDY BOULEVARD, TAMPA, FLORIDA 33602

TTB #20204-DST-KJ Truck, Bus, and Vehicle Parts						
485	Wiper Blade 24"	Each				
486	Wiper Blade 28"	Each	*			
487	Nozzle, Wiper w/ Hose	Each	*			
488	Battery FLTBT1925S 925CCA	Each	*			
SECTION IV OF IV: BALANCE OF LINE						
1	Balance of Line-Miscellaneous Materials and/or Parts - All items not listed herein associated with (New & Rebuild) Parts for Trucks, Buses, and Vehicles . Cost Plus Ten (10%) Percent Will be The Maximum Allowed. (Indicate markup)	Percent Mark-up				
2	Balance of Line-Specific Materials and/or Parts - Items not listed herein associated with (New & Rebuild) Parts for Trucks, Buses, and Vehicles . Cost Plus Ten (10%) Percent Will be The Maximum Allowed. (Indicate markup). If pricing is different for specific parts or brands, indicate below. Add additional lines as needed.	Percent Mark-up				

\*\* price error  
 the breaker=Hillsborough County or highest dollar award

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ITB #20204-DST-KJ Truck, Bus, and Vehicle Parts

Item #	Description (Foam)	UOM	Sun Shine State International Trucks, LLC COST	Tampa Spring Company COST	TPH Holdings LLC COST
1	FOAM,SEAT,BACK THOMAS	Each	\$ 27.06		*
2	FOAM W/COVER, DRIVER BACK, 5000 SERIES	Each	\$ 162.60		*
3	FOAM W/COVER, DRIVER BOTTOM, 5000 SERIES	Each	\$ 143.26		*
4	FOAM, 26" HIGH BACK	Each	\$ 18.65		*
5	FOAM, BACK, BB, VISION, 19/20	Each	\$ 30.68		*
6	FOAM, BACK, CE-2012	Each			*
7	FOAM, BOTTOM W/BOARD	Each			*
8	FOAM, BOTTOM, BB, VISION, 19/20	Each			*
9	FOAM, DRIVER BACK	Each	\$ 94.29		*
10	FOAM, DRIVER BOTTOM	Each	\$ 48.04		*
11	FOAM, DRIVER BOTTOM ASSY	Each	\$ 268.92		*
12	FOAM, DRIVERS BACK ASSY	Each	\$ 266.65		*
13	FOAM, HIGH BACK, 2016/17 - IHC	Each	\$ 32.45		*
14	FOAM, UNIVERSAL BOTTOM	Each	\$ 21.83		*
15	FOAM, UNIVERSAL HIGH BACK	Each	\$ 30.68		*
16	FOAM, UNIVERSAL LOW BACK	Each	\$ 27.59		*
17	FOAM, BACK C2 2015-2016	Each			*
18	FOAM, BACK C2 2017 & UP	Each			*
19	FOAM, BACK C2 2017&UP	Each			*
20	FOAM, BACK DRIVER BB	Each			*
21	FOAM, BOTTOM BB 2016/2017	Each			*
22	FOAM, BOTTOM DRIVER BB	Each			*
23	FOAM, DRIVERS BOTTOM	Each			*
24	FOAM, DRIVERS SEAT BACK, C2 (08)	Each	\$ 27.46		*
25	FOAM, DRIVERS SEAT, BOTTOM, C2 (08)	Each	\$ 36.02		*
26	FOAM, HI-BACK NVSTR	Each			*
27	FOAM, REAR SEAT 26	Each			*
28	FOAM, SEAT BARRIER	Each			*
29	FOAM, SEAT, BACK, B130	Each			*
30	FOAM, THOMAS	Each			*

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ITB #20204-DST-KJ Truck, Bus, and Vehicle Parts

Item #	SECTION II OF IV: PROPANE PARTS Description	UOM	Sun Shine State International Trucks, LLC COST	Tampa Spring Company COST	TPH Holdings LLC COST
1	Injector, Fuel, DEKA II, Roush Propane	Each			*
2	Coil, Ignition, 6,8L	Each			*
3	Compressor, Air, Bendix	Each			*
4	Spark, Plug (SP-609)	Each			*
5	Hose, Radiator, Upper	Each			*
6	Hose, Radiator, Lower	Each			*
7	Thermostat, Engine	Each			*
8	Gasket, Thermostat, Engine	Each			*
9	Radiator, Assy	Each			*
10	Alternator, Leece-Neville, Brushless, 280Amp	Each			*
11	Starter, Engine	Each			*
12	Reservoir, Assy, Windshield	Each			*
13	Fan Clutch	Each			*
14	Cluster, Instrument 2019	Each		\$ 46.81	*
15	Shock Absorber, Front	Each		\$ 51.60	*
16	Shock Absorber, Rear	Each			*
17	Drag Link Assy	Each			*
18	Power Steering Pump	Each			*
19	Steering Gear Box	Each			*
20	Idle, Assy, Accessory Drive Belt	Each			*
21	Idle, Assy, Accessory Drive Smooth, Propane	Each			*
22	Pulley, Assy, Idle, 8-groove	Each			*
23	Pulley, Assy, Crankshaft, Extension	Each			*
24	Pulley, Alternator	Each			*
25	Pulley, Assy Double Sheave	Each			*
26	Tensioner, Assy, Engine Drive Belt, Propane	Each			*
27	Tensioner, Assy, Engine Drive Belt, Propane	Each			*
SECTION III OF IV: PARTS USAGE					
Item #	Description	UOM	COST	COST	COST
1	Turbo (02/03 444E)	Each			*
2	Turbo (04 444E)	Each			*
3	Turbo (VT365)	Each	\$ 1,547.07		*
4	Turbo (VT365)	Each			*
5	Turbo (VT365)	Each	\$ 1,878.81		*
6	Turbo (Max 1st Gen)	Each			*
7	Turbo (Max 1st Gen)	Each			*
8	Turbo (Max 1st Gen)	Each	\$ 1,447.48		*
9	Turbo (Max 2nd Gen-Low)	Each	\$ 2,096.74		*
10	Turbo (Max 2nd Gen-High)	Each			*
11	Turbo (C2)	Each			*
12	Turbo (C2)	Each	\$ 2,648.40		*
13	TURBO (C2 ISB6.7L)	Each	\$ 2,677.32		*
14	TURBO ACTUATOR (C2 ISB6.7)	Each			*

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HILLSBOROUGH COUNTY PUBLIC SCHOOLS- PROCUREMENT DEPARTMENT  
 901 EAST KENNEDY BOULEVARD, TAMPA, FLORIDA 33602

ITB #20204-DST-KJ Truck, Bus, and Vehicle Parts		Sun Shine State International Trucks, LLC	Tampa Spring Company	TPH Holdings LLC
15	TURBO (IHC & BB ISB6.7L)	Each \$ 2,592.08		*
16	TURBO ACTUATOR (IHC & BB ISB6.7L)	Each \$ 1,084.05		*
17	TURBO (BB ISB6.7L)	Each \$ 2,677.32		*
18	EGR Cooler (VT365)	Each \$ 526.32		*
19	EGR Cooler (VT365)	Each \$ 967.68		*
20	EGR Cooler Cold (466Max 1st Gen)	Each \$ 1,164.87		*
21	EGR Cooler Hot (466Max 1st Gen)	Each \$ 1,202.16		*
22	EGR Cooler (466Max 2nd Gen)	Each \$ 654.94		*
23	EGR Cooler (MBE900)	Each \$ 476.78		*
24	EGR Cooler (ISB 6.7L)	Each \$ 486.28		*
25	EGR Valve (VT365)	Each \$ 515.28		*
26	EGR Valve (VT365)	Each \$ 1,052.48		*
27	EGR Valve (466Max 1st Gen)	Each \$ 578.39		*
28	EGR Valve (466Max 2nd Gen)	Each \$ 244.19		*
29	EGR Valve (MBE900)	Each \$ 223.54		*
30	EGR Valve (ISB 6.7L)	Each \$ 223.54		*
31	Fan Clutch (02 444E) BorgWarner	Each \$ 223.54		*
32	Fan Clutch (03/04 444E) BorgWarner	Each \$ 223.54		*
33	Fan Clutch (02/04 444E) BorgWarner	Each \$ 223.54		*
34	Fan Clutch (VT365)	Each \$ 223.54		*
35	Fan Clutch (VT365) BorgWarner	Each \$ 446.39		*
36	Fan Clutch (VT365) BorgWarner	Each \$ 473.35		*
37	Fan Clutch (466Max) BorgWarner	Each \$ 274.63		*
38	Fan Clutch (466Max) BorgWarner	Each \$ 711.96		*
39	Fan Clutch (C2) Horton	Each \$ 241.79		*
40	FAN CLUTCH (IHC ISB6.7L)	Each \$ 263.29		*
41	FAN CLUTCH (BB ISB6.7L)	Each \$ 576.51		*
42	Fan Clutch (14/15 C2)	Each \$ 469.28		*
43	Fan Clutch (V10 Propane) BorgWarner	Each \$ 1,009.53		*
44	Radiator (444E)	Each \$ 566.55		*
45	Radiator (444E)	Each \$ 1,107.04		*
46	Radiator (444E)	Each \$ 163.35		*
47	Radiator (VT365)	Each \$ 521.64		*
48	Radiator (VT365)	Each \$ 539.51		*
49	Radiator (VT365)	Each \$ 163.35		*
50	Radiator (466Max)	Each \$ 242.66		*
51	Radiator (466Max)	Each \$ 163.35		*
51	Radiator (466Max)	Each \$ 163.35		*
52	Radiator (C2 MBE900)	Each \$ 163.35		*
53	Radiator (C2 MBE900)	Each \$ 163.35		*
54	Radiator (C2 ISB6.7L)	Each \$ 163.35		*
55	Radiator (C2 ISB6.7L)	Each \$ 163.35		*
56	Injector (444E)	Each \$ 163.35		*
57	Injector (444E)	Each \$ 163.35		*
58	Injector (444E)	Each \$ 163.35		*
59	Injector (444E) # 8	Each \$ 163.35		*
60	Injector (444E # 8)	Each \$ 163.35		*

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HILLSBOROUGH COUNTY PUBLIC SCHOOLS - PROCUREMENT DEPARTMENT  
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ITB #20204-DST-KJ Truck, Bus, and Vehicle Parts		Sun Shine State International Trucks, LLC	Tampa Spring Company	TPH Holdings LLC
61	Injector (444E) # 8	Each	\$ 256.34	*
62	Injector (VT365)	Each		*
63	Injector (VT365)	Each	\$ 230.70	*
64	Injector (VT365)	Each	\$ 272.75	*
65	Injector (466Max 1st Gen)	Each		*
66	Injector (466Max 1st Gen)	Each	\$ 320.25	*
67	Injector (466Max 1st Gen)	Each	\$ 272.75	*
68	Injector (466Max 2nd Gen)	Each	\$ 363.30	*
69	Injector (466Max 2nd Gen)	Each	\$ 704.44	*
70	Injector (C2 MBE900)	Each		*
71	Injector (C2 ISB6.7L)	Each		*
72	Injector (C2 MBE900)	Each		*
73	Compressor A/C, 10-Groove	Each	\$ 450.00	*
74	Compressor A/C, 8-Groove	Each	\$ 450.00	*
75	Compressor A/C, 8-Groove	Each	\$ 429.70	*
76	Compressor A/C, 8-Groove, C2	Each		*
77	Compressor A/C, 8-Groove, C2	Each		*
78	Compressor A/C, 8-Groove, C2	Each		*
79	Compressor A/C, 10-Groove	Each	\$ 162.07	*
80	Compressor A/C, 10-Groove	Each	\$ 87.94	*
81	Motor Blower A/C	Each	\$ 28.64	*
82	Controller A/C	Each	\$ 63.77	*
83	Drier A/C	Each	\$ 20.80	*
84	Drier A/C	Each	\$ 29.54	*
85	Drier A/C, W/Sightglass	Each	\$ 27.65	*
86	Drier A/C, W/Sightglass	Each	\$ 19.33	*
87	Drier A/C, W/Sightglass	Each	\$ 31.45	*
88	Drier A/C	Each	\$ 994.59	*
89	Drier A/C	Each	\$ 140.37	*
90	Drier A/C, W/Sightglass	Each	\$ 5.45	*
91	Drier A/C, C2 (2015)	Each	\$ 5.24	*
92	Condenser A/C	Each	\$ 3.25	*
93	Cover A/C	Each	\$ 128.85	*
94	Filter A/C	Each	\$ 153.24	*
95	Filter A/C	Each	\$ 1.405.13	*
96	Filter A/C	Each	\$ 939.76	*
97	Drain Pan, A/C	Each	\$ 1,202.79	*
98	Pulley, A/C, Grooved	Each	\$ 272.84	*
99	Alternator, 325AMP Pad-Mount	Each		*
100	Alternator, 320AMP Pad-Mount	Each		*
101	Alternator, 320AMP	Each		*
102	Starter (444E)	Each		*
103	Starter (444E)	Each	\$ 208.99	*
104	Starter (VT365) Leece Neville	Each	\$ 232.63	*
105	Starter (VT365)	Each	\$ 232.63	*
106	Starter (VT365)	Each	\$ 232.63	*
107	Starter (VT365) Leece Neville	Each		*

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HILLSBOROUGH COUNTY PUBLIC SCHOOLS - PROCUREMENT DEPARTMENT  
 901 EAST KENNEDY BOULEVARD, TAMPA, FLORIDA 33602

TTB #20204-DST-KJ Truck, Bus, and Vehicle Parts		Sun Shine State International Trucks, LLC	Tampa Spring Company	TPH Holdings LLC
108	Starter (466Max) Leese Neville	Each	\$ 271.28	*
109	Starter (466Max) Leese Neville	Each	\$ 226.44	*
110	Starter (C2 MBE900)	Each	\$ 232.63	*
111	Starter (C2 MBE900)	Each	\$ 201.33	*
112	Starter (ISB6 7L)	Each	\$ 163.39	*
113	Drum, Brake, Front	Each	\$ 176.21	*
114	Drum, Brake, Front	Each	\$ 121.81	*
115	Drum, Brake, Front, BB Vision 19/20	Each	\$ 270.40	*
116	Drum, Brake, Front	Each	\$ 186.22	*
117	Drum, Brake, Front (3721AX)	Each	\$ 137.15	*
118	Drum, Brake, Front (3774X)	Each	\$ 112.06	*
119	Drum, Brake, Front (3800X)	Each	\$ 219.62	*
120	Drum, Brake, Rear	Each	\$ 46.45	*
121	Drum, Brake, Rear (3600A)	Each	\$ 68.55	*
122	Drum, Brake, Rear (3757)	Each	\$ 53.99	*
123	Shoe, Kit, Brake, Front (Meritor)	Each	\$ 78.40	*
124	Shoe, Kit, Brake, Front (Meritor)	Each		*
125	Shoe, Kit, Brake, Rear (Meritor)	Each		*
126	Shoe, Kit, Brake, Front (Meritor)	Each		*
127	Shoe, Kit, Brake, Front	Each		*
128	Shoe, Kit, Brake, Front	Each		*
129	Shoe, Kit, Brake, Front	Each		*
130	Shoe, Kit, Brake, Front	Each		*
131	Shoe, Kit, Brake, Rear	Each	\$ 148.49	*
132	Pad, Kit	Each	\$ 57.42	*
133	Purge, Valve (Bendix)	Each	\$ 70.25	*
134	Sensor, ABS (Bendix)	Each	\$ 68.58	*
135	Sensor, ABS (Bendix)	Each	\$ 211.20	*
136	Valve, ABS (Bendix)	Each	\$ 197.41	*
137	Valve, ABS (Bendix)	Each	\$ 370.84	*
138	Compressor, Air, 444E (Bendix)	Each	\$ 674.41	*
139	Compressor, Air, VT365 (Bendix)	Each	\$ 413.43	*
140	Compressor, Air, 466Max (Bendix)	Each	\$ 22.28	*
141	Cartridge, Air Dryer (Bendix)	Each	\$ 23.86	*
142	Seal, Wheel Front (SKF)	Each	\$ 29.20	\$ 41.40
143	Seal, Wheel Rear (SKF)	Each	\$ 32.11	*
144	Seal, Wheel Rear (Meritor)	Each	\$ 48.98	*
145	Air Brake Chamber Front (MGW)	Each	\$ 110.24	*
146	Air Brake Chamber Rear (MGW)	Each	\$ 82.31	*
147	Foot Valve E-6 (Bendix)	Each	\$ 205.84	*
148	Foot Valve E-7 (Bendix)	Each	\$ 151.88	*
149	Parking Brake Valve (Bendix)	Each	\$ 19.71	*
150	Belt, A/C, 444E	Each	\$ 21.25	*
151	Belt, A/C, 444E	Each	\$ 45.39	*
152	Belt, Air Compressor, 466Max	Each	\$ 45.31	*
153	Belt, Air Compressor, 466Max	Each	\$ 16.71	*
154	Belt, A/C, ISB 6, 7L, C2	Each		*

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HILLSBOROUGH COUNTY PUBLIC SCHOOLS- PROCUREMENT DEPARTMENT  
 901 EAST KENNEDY BOULEVARD, TAMPA, FLORIDA 33602

ITB #20204-DST-KJ Truck, Bus, and Vehicle Parts		Sun Shine State International Trucks, LLC	Tampa Spring Company	TPH Holdings LLC
155	Belt, A/C, MBE900	Each \$ 20.89		*
156	Belt, A/C, MBE900	Each \$ 26.25		*
157	Belt, A/C, VT365	Each \$ 15.63		*
158	Belt, A/C, VT365	Each \$ 12.45		*
159	Belt, A/C, VT365	Each \$ 18.44		*
160	Belt, 15B 6.7L, Navistar	Each \$ 31.01		*
161	Belt, Main, VT365	Each \$ 50.63		*
162	Belt, Main, VT365	Each \$ 60.63		*
163	Belt, Inner, 6.8L Propane	Each		*
164	Belt, Inner, 6.8L Propane	Each		*
165	Belt, Outer, 6.8L Propane	Each		*
166	Belt, Outer, 6.8L Propane	Each \$ 2.54		*
167	Breader, Circuit 40 AMP	Each		*
168	Breader, Circuit 50 AMP	Each \$ 464.93		*
169	Harness, Engine Sensor (VT365)	Each		*
170	Module, Heater Blower	Each		*
171	Relay, A/C (Bosch)	Each		*
172	Relay, A/C, 70 AMP	Each \$ 10.97		*
173	Relay, Starting	Each \$ 14.57		*
174	Relay, Starting	Each \$ 5.27		*
175	Relay, 5-Prong	Each		*
176	Relay, 5-Prong	Each \$ 7.76		*
177	Relay, 4-Prong, 70 AMP, BB	Each \$ 9.23		*
178	Flasher	Each		*
179	Solenoid, Panel 3-Prong	Each \$ 57.24		*
180	Solenoid, Disconnect	Each \$ 40.42		*
181	Switch, Reset	Each		*
182	Harness, Wire, Headlight C2	Each		*
183	Breaker, Circuit ATC 10A	Each		*
184	Camera, Seon, Mid	Each \$ 26.64		*
185	Horn, PA	Each \$ 36.61		*
186	Fluid, Hydraulic, Braun	Each \$ 197.50		*
187	Handle, Kit, Control, Braun	Each \$ 57.48		*
188	Handle, Liftgate Pump	Each \$ 4,312.50		*
189	LIFT, 34"X81" PLATFORM	Each \$ 4,312.50		*
190	LIFT, 33"X61" PLATFORM	Each \$ 300.95		*
191	Cylinder, Roll Stop	Each \$ 240.00		*
192	Cylinder, Roll Stop	Each \$ 28.75		*
193	Shock, Lift	Each \$ 10.34		*
194	Blank, Dash Filler	Each \$ 818.11		*
195	Dash Cluster Maxforce	Each \$ 695.99		*
196	Dash Cluster Maxforce	Each \$ 808.04		*
197	Dash Cluster VT365	Each \$ 33.82		*
198	Indicator, Air Flow, Push-on	Each \$ 5.06		*
200	Lamp, Dash, Gray	Each \$ 3.46		*
201	Lamp, Dash, Green	Each		*
202	Lamp, Dash	Each		*

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HILLSBOROUGH COUNTY PUBLIC SCHOOLS- PROCUREMENT DEPARTMENT  
 901 EAST KENNEDY BOULEVARD, TAMPA, FLORIDA 33602

ITB #20204-DST-KU Truck, Bus, and Vehicle Parts		Sun Shine State International Trucks, LLC	Tampa Spring Company	TPH Holdings LLC
203	Roof Hatch	Each	\$ 183.55	*
204	Boil, Exhaust Manifold	Each	\$ 8,185	*
205	Bracket, Exhaust, BB, 2017 & up	Each		*
206	Bracket, Exhaust, BB	Each		*
207	Clamp, 4"	Each	\$ 10.20	*
208	Clamp, 3-1/2"	Each	\$ 6.39	*
209	Clamp, 3-1/2"	Each	\$ 10.74	*
210	Clamp, 4"	Each	\$ 6.51	*
211	Clamp, 4"	Each	\$ 17.63	*
212	Extension, Exhaust	Each		*
213	Flex Tube, L/H, VT365	Each	\$ 179.29	*
214	Flex Tube, L/H, VT365	Each		*
215	Flex Tube, R/H, VT365	Each	\$ 389.01	*
216	Flex Tube, R/H, VT365	Each		*
217	Hanger, Exhaust, C2	Each		*
218	Pipe, Exhaust, BB, Propane	Each	\$ 9.93	*
219	FILTER, A/C	Each		*
220	FILTER, A/C, 35 x 8	Each	\$ 3.29	*
221	FILTER, AIR HEATER REAR	Each		*
222	FILTER, AIR STEPWELL MBE900 C2	Each		*
223	Filter, A/C, C2, 2016/17	Each	\$ 4.33	*
224	Filter, A/C, Evaporator, BB	Each	\$ 5.23	*
225	Filter R/H Heater, BB	Each	\$ 227.79	*
226	FILTER, A/C, REAR, 6x32, BB	Each		*
227	Filter, A/C	Each	\$ 5.24	*
228	FILTER, A/C, CENTER, C2 - 2018	Each	\$ 3.29	*
229	Filter, A/C	Each	\$ 5.45	*
230	FILTER, A/C, FRONT, C2 - 2018	Each	\$ 4.33	*
231	FILTER, A/C, REAR, C2 - 2018	Each	\$ 5.23	*
232	BREATHER, FILTER, 44E	Each	\$ 227.79	*
233	BREATHER, KIT VT365	Each		*
234	BREATHER, KIT 466MAXX 1ST GEN	Each	\$ 424.50	*
235	BREATHER, KIT 466MAXX 2ND GEN	Each	\$ 480.58	*
236	BREATHER, KIT 466MAXX 2ND GEN	Each	\$ 822.35	*
237	CAP, FILLER, VT365	Each		*
238	CARTRIDGE, OIL, C2	Each	\$ 16.04	*
239	MODULE, AFT (C2 & BB IS86 7L)	Each	\$ 1,108.05	*
240	DPF 466MAX 2ND GEN.	Each	\$ 1,800.00	*
241	FILTER, AIR	Each	\$ 20.24	*
242	FILTER, AIR	Each	\$ 23.86	*
243	FILTER, AIR (OLD # 42253)	Each	\$ 20.24	*
244	FILTER, AIR (OLD # 46744)	Each	\$ 19.01	*
245	FILTER, AIR (OLD # 46870)	Each	\$ 28.10	*
246	FILTER, AIR BB#	Each	\$ 34.76	*
247	FILTER, AIR C2	Each	\$ 29.01	*
248	FILTER, AIR SECONDARY	Each	\$ 30.85	*
249	FILTER, AIR SECONDARY	Each	\$ 11.54	*

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HILLSBOROUGH COUNTY PUBLIC SCHOOLS- PROCUREMENT DEPARTMENT  
 901 EAST KENNEDY BOULEVARD, TAMPA, FLORIDA 33602

TTB #20204-DST-KJ Truck, Bus, and Vehicle Parts		Sun Shine State International Trucks, LLC	Tampa Spring Company	TPH Holdings LLC
250	FILTER, AIR, C2 (OLD # 42809)	Each \$ 28.01		*
251	FILTER, AIR, PRIMARY (OLD # 2517298C1)	Each \$ 53.02		*
252	FILTER, AIR, PROPANE, BB	Each \$ 11.15		*
253	FILTER, AIR, PROPANE, BB (OLD # FA1902)	Each \$ 11.15		*
254	FILTER, AIR, SECONDARY	Each \$ 7.40		*
255	FILTER, CABIN, AIR, C2	Each \$ 7.40		*
256	FILTER, CABIN, C2	Each \$ 4.41		*
257	FILTER, COOLANT	Each \$ 5.16		*
258	FILTER, COOLANT	Each \$ 4.41		*
259	FILTER, COOLANT (OLD # 24070)	Each \$ 5.16		*
260	FILTER, COOLANT (OLD # 24071)	Each \$ 65.90		*
261	FILTER, CRANKCASE ISB6, 7L CUMMINS	Each \$ 28.81		*
262	FILTER, FUEL (466Max)	Each \$ 8.75		*
263	FILTER, FUEL (MBE900)	Each \$ 5.55		*
264	FILTER, FUEL (31265)	Each \$ 12.18		*
265	FILTER, FUEL (V1365)	Each \$ 25.73		*
266	FILTER, FUEL (Service Truck)	Each \$ 12.05		*
267	FILTER, FUEL (444E)	Each \$ 5.55		*
268	FILTER, FUEL (OLD # 33377)	Each \$ 8.75		*
269	FILTER, FUEL (OLD # 33628)	Each \$ 12.05		*
270	FILTER, FUEL (OLD # 33817)	Each \$ 12.18		*
271	FILTER, FUEL (OLD # 33818)	Each \$ 5.05		*
272	FILTER, FUEL DT466	Each \$ 28.81		*
273	FILTER, FUEL, 466MAXX	Each \$ 14.71		*
274	FILTER, FUEL, ISB6, 7L	Each		*
275	FILTER, INLINE PROPANE	Each		*
276	FILTER, INLINE PROPANE, BY FILTER	Each		*
277	FILTER, INLINE PROPANE, BY PUMP	Each		*
278	FILTER, OIL	Each \$ 6.42		*
279	FILTER, OIL (466Max 1st Gen)	Each \$ 19.78		*
280	FILTER, OIL (3126B)	Each \$ 4.44		*
281	FILTER, OIL (444E)	Each \$ 6.38		*
282	FILTER, OIL (MBE900)	Each \$ 6.98		*
283	FILTER, OIL	Each \$ 26.72		*
284	FILTER, OIL	Each \$ 6.92		*
285	FILTER, OIL (VT365)	Each \$ 8.49		*
286	FILTER, OIL (OLD # 1884508C2)	Each \$ 26.72		*
287	FILTER, OIL (OLD # 51734)	Each \$ 6.38		*
288	FILTER, OIL (OLD # 51791)	Each \$ 4.44		*
289	FILTER, OIL (OLD # 57215)	Each \$ 6.98		*
290	FILTER, OIL, DT466	Each \$ 11.52		*
291	FILTER, OIL, ISB6, 7 (OLD # LF3970)	Each \$ 4.94		*
292	FILTER, OIL, 6.8L, PROPANE	Each \$ 2.19		*
293	FILTER, OIL, 6.8L, PROPANE (OLD # FL-820S)	Each \$ 2.19		*
294	FILTER, OIL, MAX, 1ST GEN (OLD # 57744XD)	Each \$ 19.78		*
295	FILTER, OIL, MAXFORCE, 1ST GEN	Each \$ 19.78		*
296	FILTER, P/S	Each \$ 11.38		*

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HILLSBOROUGH COUNTY PUBLIC SCHOOLS- PROCUREMENT DEPARTMENT  
 901 EAST KENNEDY BOULEVARD, TAMPA, FLORIDA 33602

ITB #20204-DST-KU Truck, Bus, and Vehicle Parts		Sun Shine State International Trucks, LLC	Tampa Spring Company	TPH Holdings LLC
297	FILTER, P/S	Each \$ 10.36		*
298	FILTER, P/S	Each \$ 8.29		*
299	FILTER, P/S (OLD # 57133)	Each \$ 11.38		*
300	FILTER, P/S (OLD # 57528)	Each \$ 10.36		*
301	FILTER, P/S BB	Each \$ 12.10		*
302	FILTER, P/S(OLD#57191)	Each \$ 8.29		*
303	FILTER, POWER STEERING	Each \$ 103.26		*
304	FILTER, TRANSMISSION	Each \$ 3.16		*
305	FILTER, TRANSMISSION	Each \$ 35.01		*
306	FILTER, TRANSMISSION	Each \$ 21.56		*
307	FILTER, TRANSMISSION	Each \$ 7.56		*
308	FILTER, TRANSMISSION (OLD # 29539579)	Each \$ 7.30		*
309	FILTER, TRANSMISSION (OLD # 51551)	Each \$ 7.65		*
310	FILTER, TRANSMISSION (OLD # 57740XE)	Each \$ 3.16		*
311	FILTER, TRANSMISSION 6.8L	Each \$ 35.01		*
312	FILTER, TRANSMISSION 6.8L	Each \$ 39.77		*
313	FILTER, TRANSMISSION, INTERNAL	Each \$ 17.86		*
314	FILTER, W/ SEP	Each \$ 14.06		*
315	FILTER, W/S	Each \$ 14.34		*
316	FILTER, W/S	Each \$ 16.00		*
317	FILTER, W/S	Each \$ 14.35		*
318	FILTER, W/S	Each \$ 14.85		*
319	FILTER, W/S	Each \$ 7.76		*
320	FILTER, W/S (OLD # 33232)	Each \$ 14.85		*
321	FILTER, W/S (OLD # 33630)	Each \$ 14.34		*
322	FILTER, W/S (OLD # 33838)	Each \$ 14.35		*
323	FILTER, W/S (OLD # S32267)	Each \$ 14.06		*
324	FILTER, W/SEP	Each \$ 13.56		*
325	FILTER, W/SEP 2020 NVSTR	Each \$ 51.85		*
326	FILTER, W/SEP CUMMINS THOMAS	Each \$ 19.56		*
327	FILTER, W/SEP, 2017 -IHQ/CUMMINS	Each \$ 18.09		*
328	FILTER, W/SEP, CUMMINS, BB, VISION	Each \$ 13.08		*
329	FILTER, W/SEP, CUMMINS, BB	Each \$ 12.85		*
330	FILTER4753 AIR PRIMARY	Each \$ 53.02		*
331	FILTER AIR	Each \$ 19.01		*
332	FILTER AIR	Each \$ 28.10		*
333	FILTER AIR	Each \$		*
334	FILTER AIR BB	Each \$ 34.76		*
335	FILTER AIR BB 2020	Each \$		*
336	FILTER,COMPRESSOR 6.8L V10	Each \$ 43.93		*
337	FILTER, FUEL (OLD# 33818)	Each \$ 12.18		*
338	FILTER, FUEL(OLD #33817)	Each \$ 12.05		*
339	FILTER,OIL (OLD #51791)	Each \$ 4.44		*
340	FILTER,W/SEP (LFF5851)	Each \$ 16.04		*
341	INDICATOR, AIR FLOW	Each \$ 46.74		*
342	INDICATOR, AIR FLOW, SCREW ON	Each \$ 25.06		*
343	STRAINER,FUEL	Each \$ 13.19		*

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HILLSBOROUGH COUNTY PUBLIC SCHOOLS- PROCUREMENT DEPARTMENT  
 901 EAST KENNEDY BOULEVARD, TAMPA, FLORIDA 33602

ITB #20204-DST-KJ Truck, Bus, and Vehicle Parts		Sun Shine State International Trucks, LLC	Tampa Spring Company	TPH Holdings LLC
344	Bulb, Headlight	Each	\$ 2,52	*
345	Bulb, High Beam, C2	Each	\$ 5,64	*
346	Bulb, Low Beam, C2	Each	\$ 1,92	*
347	Bulb, Warning	Each		*
348	Bulb, Warning, C2	Each	\$ 7,14	*
349	Headlight	Each	\$ 96,38	*
350	Headlight Assy R/S IHC	Each	\$ 96,38	*
351	Headlight Assy L/S IHC	Each	\$ 271,40	*
352	Headlight Assy L/S IHC	Each	\$ 50,82	*
353	Lamp Assy, Amber (LED)	Each	\$ 46,99	*
354	Lamp Assy, Red (LED)	Each	\$ 46,99	*
355	Lamp, 4" Tall/Stop (LED)	Each	\$ 60,19	*
356	Lamp, Backup 4"	Each	\$ 7,31	*
357	Lamp, Marker Amber	Each	\$ 2,28	*
358	Lamp, Marker Amber	Each	\$ 7,40	*
359	Lamp, Marker Red	Each	\$ 7,03	*
360	Lamp, Marker Assy Red	Each		*
361	Lamp, Amber	Each		*
362	Lamp, Clear LED, Flat	Each	\$ 88,11	*
363	Lamp, Red, LED, Flat	Each	\$ 6,00	*
364	Lamp, Stoparm Kit	Each	\$ 8,11	*
365	Lens, Kit, Stoparm	Each	\$ 8,18	*
366	Light, Marker, Amber	Each		*
367	Light, Marker, Red	Each		*
368	Light, Clearance Amber C2 ISB6, 7L	Each	\$ 53,99	*
369	Light, Clearance Red C2 ISB6, 7L	Each	\$ 85,13	*
370	Stiplight Kit (LED)	Each		*
371	Strobe Light	Each		*
372	Strobe Light Bluebird (LED)	Each	\$ 297,56	*
373	Strobe Light Bluebird	Each	\$ 70,69	*
374	Strobe Light Navistar	Each		*
375	Strobe Light (LED)	Each		*
376	Alarm, Backup	Each		*
377	Alarm, Child Reminder	Each	\$ 160,67	*
378	Base, Crossarm Assy BB 2016 & up	Each	\$ 280,62	*
379	Base, Crossarm Assy C2	Each	\$ 178,25	*
380	Base, Crossarm Assy IHC 2002-2006	Each	\$ 92,86	*
381	Base, Crossarm Assy IHC 2007 & up	Each	\$ 66,34	*
382	Blade, Crossarm BB-2018	Each	\$ 34,72	*
383	Blade, Crossarm BB-2016/17	Each	\$ 32,75	*
384	Blade, Crossarm IHC	Each	\$ 77,94	*
385	Blade, Crossing ISB6, 7 Nvst	Each	\$ 368,48	*
386	Blade/Rod, Crossarm, C2	Each	\$ 242,81	*
387	Stoparm, Assy, Front	Each	\$ 242,81	*
388	Stoparm, Assy, Rear	Each	\$ 368,48	*
389	Stoparm, Assy, Rear	Each		*
390	Stoparm, Assy, Front C2	Each	\$ 368,48	*

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HILLSBOROUGH COUNTY PUBLIC SCHOOLS- PROCUREMENT DEPARTMENT  
 901 EAST KENNEDY BOULEVARD, TAMPA, FLORIDA 33602

TB #20204-DST-KJ Truck, Bus, and Vehicle Parts		Sun Shine State International Trucks, LLC	Tampa Spring Company	TPH Holdings LLC
391	Stoparm, Assy, Front C2	Each \$ 368.48		*
392	Stoparm, Assy, Rear, C2	Each \$ 242.81		*
393	Plate, Hinge, Stoparm	Each \$ 8.15		*
394	Visor	Each \$ 199.00		*
395	Visor (Replacement 2207602C91)	Each \$ 43.30		*
396	Mirror	Each \$ 202.20		*
397	Mirror, Head, Remote	Each \$ 38.07		*
398	Mirror, Crosswalk	Each \$ 48.72		*
399	Mirror, Crosswalk, Tinted	Each \$ 62.10		*
400	Mirror, Crosswalk, Head	Each \$ 17.10		*
401	Microphone, 5-Pin	Each		*
402	Microphone	Each		*
403	Microphone	Each		*
404	Vest, XS	Each		*
405	Vest, S	Each		*
406	Vest, M	Each		*
407	Vest, L	Each		*
408	Vest, Houdini 19"-23" X-Small	Each		*
409	Vest, Houdini 25"-30" Small	Each		*
410	Vest, Houdini 32"-37" Med	Each		*
411	Vest, Houdini 37"-43" Large	Each		*
412	Vest, Small, Safe Journey	Each		*
413	Vest, Med, Safe Journey	Each		*
414	Vest, Large, Safe Journey	Each		*
415	Air Bag Assy	Each \$ 128.33	\$ 76.56	*
416	Air Bag Assy, IHC	Each \$ 137.78	\$ 97.86	*
417	Air Bag Assy, C2	Each	\$ 76.56	*
418	Air Bag Assy, Bluebird	Each \$ 153.55	\$ 149.28	*
419	Air Bag Assy, Bluebird	Each \$ 36.03	\$ 37.54	*
420	Shock, Front, FREIGHTLINER 05 & C2	Each \$ 29.66	\$ 30.90	*
421	Shock, Front, Nav, ISB6, 7L	Each \$ 39.85	\$ 41.52	*
422	Shock, Front, C2 ISB6, 7L	Each \$ 27.05	\$ 28.18	*
423	Shock, Front, International	Each \$ 42.20	\$ 43.97	*
424	Shock, Front, International	Each \$ 44.94	\$ 28.18	*
425	Shock, Front, Bluebird	Each \$ 45.97	\$ 47.88	*
426	Shock, Rear, C2 2008	Each \$ 43.95	\$ 45.68	*
427	Shock, Rear, International	Each \$ 58.37	\$ 60.82	*
428	Shock, Rear, International	Each \$ 32.95	\$ 34.34	*
429	Shock, Rear, 2005 Freightliner	Each \$ 45.97	\$ 47.88	*
430	Shock, Rear, C2 2008	Each \$ 38.83	\$ 51.60	*
431	Shock, Rear, Bluebird	Each \$ 45.97	\$ 47.88	*
432	Shock, Rear, C2 ISB6, 7L	Each \$ 56.61		*
433	Shock, Rear, Nav, ISB6, 7L	Each \$ 64.53		*
434	Shock, Rear, International	Each \$ 76.91	\$ 62.23	*
435	Draglink, International	Each \$ 122.12	\$ 78.71	*
436	Draglink, International	Each		*
437	Draglink, Bluebird	Each		*

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HILLSBOROUGH COUNTY PUBLIC SCHOOLS - PROCUREMENT DEPARTMENT  
 901 EAST KENNEDY BOULEVARD, TAMPA, FLORIDA 33602

ITB #20204-DST-KJ Truck, Bus, and Vehicle Parts		Sun Shine State International Trucks, LLC	Tampa Spring Company	TPH Holdings LLC
438	Draglink, C2	Each	\$ 93.04	*
439	Draglink, C2	Each	\$ 93.04	*
440	Draglink, Freightliner	Each	\$ 107.50	*
441	Tie Rod End, L/H, BB	Each	\$ 26.87	*
442	Tie Rod End, R/H, BB	Each	\$ 26.87	*
443	Tie Rod End, Left	Each	\$ 25.28	*
444	Tie Rod End, Right	Each	\$ 25.28	*
445	Tie Rod End, Left	Each	\$ 20.23	*
446	Tie Rod End, Right	Each	\$ 20.23	*
447	Tie Rod End, L/H, C2, MBE900	Each	\$ 35.81	*
448	Tie Rod End, R/H, C2, MBE900	Each	\$ 35.81	*
449	Gearbox	Each	\$ 661.59	*
450	Gearbox, MBE900, C2	Each		*
451	Pump, P/S, Cat	Each		*
452	Pump, P/S	Each	\$ 210.50	*
453	Pump, P/S, 466Max	Each		*
454	Pump, P/S, MBE900	Each		*
455	Pump, P/S, 3126	Each	\$ 41.57	*
456	Belt, Lap, L	Each	\$ 17.62	*
457	Belt, Shoulder, L-Series	Each	\$ 79.50	*
458	Belt, Retractor	Each	\$ 150.56	*
459	Belt, Retractor, W/L-Brk	Each	\$ 91.57	*
460	Retractor, W/C	Each	\$ 8.32	*
461	Strap, Quick 16"	Each	\$ 143.88	*
462	Belt, Shoulder/Bottle	Each	\$ 250.39	*
463	Holder, Wheelchair	Each	\$ 91.57	*
464	Kit, Wheelchair	Each	\$ 143.88	*
465	Lock, Wheelchair	Each	\$ 425.92	*
466	Kit, Tiedown, W/C	Each	\$ 79.36	*
467	Track, Wheelchair, No Holes	Each	\$ 99.22	*
468	Track, L-Series	Each	\$ 2.16	*
469	Brake Cleaner, Johnson 14 oz	Each	\$ 2.81	*
470	Engine Degreaser	Each	\$ 9.33	*
471	Grease, Multipurpose	Each	\$ 3.64	*
472	Lubricant	Each	\$ 3.64	*
473	Lubricant	Each		*
474	Penetrant, Inhibitor	Each		*
475	Silicone, Aerosol	Each	\$ 3.55	*
476	Silicone, Aerosol	Each	\$ 1.56	*
477	Washer Fluid	Each		*
478	Nozzle, Wiper	Each		*
479	Nozzle, Wiper	Each	\$ 18.73	*
480	Pump, Washer	Each		*
481	Wiper, Arm, C2, LS	Each	\$ 2.58	*
482	Wiper Blade 18"	Each	\$ 2.58	*
483	Wiper Blade 20"	Each	\$ 2.58	*
484	Wiper Blade 22"	Each	\$ 2.58	*

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HILLSBOROUGH COUNTY PUBLIC SCHOOLS- PROCUREMENT DEPARTMENT  
 901 EAST KENNEDY BOULEVARD, TAMPA, FLORIDA 33602

ITB #20204-DST-KJ Truck, Bus, and Vehicle Parts

		Sun Shine State International Trucks, LLC	Tampa Spring Company	TPH Holdings LLC
485	Wiper Blade 24"	Each	\$ 2.58	*
486	Wiper Blade 28"	Each	\$ 2.58	*
487	Nozzle Wiper w/ Hose	Each	\$ 16.16	*
488	Battery FLBT31925S 925CCA	Each	\$ 74.80	*
SECTION IV OF IV: BALANCE OF LINE				
1	Balance of Line-Miscellaneous Materials and/or Parts - All items not listed herein associated with (New & Rebuild) Parts for Trucks, Buses, and Vehicles - Cost Plus Ten (10%) Percent Will be The Maximum Allowed. (Indicate markup)	Percent Mark-up	10%	28%
2	Balance of Line-Specific Materials and/or Parts - Items not listed herein associated with (New & Rebuild) Parts for Trucks, Buses, and Vehicles - Cost Plus Ten (10%) Percent Will be The Maximum Allowed. (Indicate markup); if pricing is different for specific parts or brands, indicate below. Add additional lines as needed.	Percent Mark-up	10%	28%

\*\* price error  
 file breaker=Hillsborough County or highest dollar award

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**HILLSBOROUGH COUNTY PUBLIC SCHOOLS  
CONTINUING SERVICES AGREEMENT**

This Hillsborough County Public Schools Continuing Services Agreement ("Agreement") is hereby entered into by and between The School Board of Hillsborough County, Florida, a body corporate and public, (the "Board") as the governing body of Hillsborough County Public Schools ("HCPS"), and Anco Superior, Inc. ("Contractor") as of the date last signed below ("Effective Date"). HCPS and Contractor will collectively be known herein as "the Parties."

NOW THEREFORE, the Parties hereby agree as follows:

1. **Award/Order of Precedence.** This Agreement is being entered pursuant to HCPS' Invitation to Bid ITB# 20204-DST-KJ Truck, Bus, and Vehicle Parts ("ITB") to which Contractor was a bidder. This Agreement is subject to compliance with all the terms and conditions of the ITB and specifications set forth therein, as well as, any amendment or revision thereto, as applicable. The terms of the ITB and the Contractor's proposal in response to the ITB ("Contractor's Bid") are expressly incorporated into this Agreement. The terms of this Agreement, the ITB, and the Contractor's Bid are intended to be read in conjunction with each other to every extent possible; however, in the event of a conflict, the documents will control in the following priority: 1) Agreement; 2) ITB; and 3) Contractor's Bid.
2. **Services.** HCPS hereby engages Contractor to provide the commodities and contractual services ("Services") as described in the ITB and Contractor's Bid incorporated herein by reference.
3. **Term.** The initial term of this Agreement is one [1] year(s) beginning on Wednesday, March 10, 2021, the "Effective Date." Any renewals will be in accordance with the ITB.
4. **Termination.** HCPS may terminate this Agreement with thirty (30) days' prior written notice to the other Party. HCPS shall be responsible only for payments still due to Contractor for services performed in accordance with this Agreement up to the time of termination.
  - 4.1. **Termination for Breach.** Contractor agrees to the use of liquidated damages in the event Contractor fails to perform in accordance with the provisions herein. On the occasion where Contractor is in default of contract, or any material provision thereof, or fails to remedy any deficiency in performance, HCPS may procure the necessary commodities and contractual services from an alternative source and hold Contractor financially responsible for any excess costs incurred. HCPS may deduct the difference between the proposed price of the commodity or contractual service and the actual price paid from any current or future obligations owed to Contractor. In addition, default will result in termination of this Agreement and a prohibition against future business with HCPS for a term of not less than two (2) years.
  - 4.2. **Non-Appropriation of Funds (Funding Clause).** HCPS' payment obligations are conditioned upon the availability of funds that are appropriated or allocated for the payment of commodities and contractual services. If such funds are not allocated and available, HCPS may terminate this Agreement at the end of the period for which funds are available and shall notify the Consultant at the earliest possible time before such termination. No penalty shall accrue to HCPS and shall not be obligated or liable for any future payments due or for any damages due to termination under this section.
5. **Indemnification.** Contractor agrees to indemnify, hold harmless, and defend HCPS from and against all claims, suits, actions, damages, or causes of action arising out of the negligent acts of Contractor arising out of or regarding the provisions of this Agreement.
6. **Amount.** There is no minimum or maximum total contract amount guaranteed pursuant to this Agreement. HCPS will engage Contractor as needed on a project-by-project basis in accordance with the terms and conditions of the ITB.
7. **Payment.** All accounting and invoicing correspondence must reference an HCPS purchase order number. HCPS complies with the Florida Prompt Payment Act (ss. 218.70-218.80, Florida Statutes). Invoice payment is Net 45 days from the date of delivery or the receipt of a proper invoice, whichever occurs last, unless invoices specify early payment discounts. All payments due and not made within the time specified by this section bear interest from thirty (30) days after the due date at the rate of one (1%) percent per month on the unpaid balance. The Consultant must ensure that each invoice contains the following:

- Purchase order number. Contractor must not provide the commodities and contractual services without an HCPS-issued purchase order.
- Contractor's contact information (phone number, shipped quantities, item descriptions, and units of measure).
- Addressed to Hillsborough County Public Schools, Attn. Accounts Payable Department, P.O. Box 3408, Tampa, FL 33601-3408.
- Include all provided commodities and contractual services provided during the invoice period.

**7.1. Service invoices.** Contractor must provide a duplicate invoice for all services, identified as a "duplicate" or "copy" to the ordering department or designated the hcps contact.

**7.2. Commodity Invoices.** Payment is on a per order basis.

**8. Jessica Lunsford Act.** Per §§ 1012.465 and 1012.467, Florida Statutes, the "Jessica Lunsford Act" requires that Contractors who meet any of the three (3) criteria below must be Level II fingerprinted and Florida Department of Law Enforcement (FDLE)/Federal Bureau of Investigations (FBI) screened by the HCPS Professional Standards:

- be at school when students are present, or
- have direct contact with students, or
- have access to or control of school funds

The only applicable exception is the "six-foot fence" rule where the Consultant shall perform work, and always remain, in an area separated from students by a chain link fence that is at least six (6) feet high. The Consultant's employees will be required to have the statewide JLA badge and the HCPS yellow badge to access school sites. HCPS site personnel will deny access to the Consultant's personnel who violate this requirement. HCPS will not use the "in-line-of-sight" rule. All fingerprinting is through the HCPS Fingerprinting Department located at the Instructional Services Center, 2920 N. 40th Street, Tampa, FL 33605. If you have any specific questions regarding fingerprinting procedures or hours of operation, please call (813) 840-7178, or go to [www.sdhc.k12.fl.us/Procurement/JessicaLunsfordAct.asp](http://www.sdhc.k12.fl.us/Procurement/JessicaLunsfordAct.asp) for additional information

**9. Amendments.** Any changes, amendments, or modifications to this Agreement must be in writing and signed by both parties to be effective.

**10. Assignment.** Contractor may not, without the advance written approval of HCPS, assign any right or delegate any duties hereunder nor may it transfer, pledge, surrender, or otherwise encumber or dispose of its interest in any portion of this Agreement.

**11. Public Records Law.** Contractor acknowledges that this Agreement and all documents submitted to HCPS related to this Agreement are a matter of public record and are subject to the State of Florida Public Records Law Ch. 119 F.S., Art. I s. 24, of the State Constitution, and any other comparable federal laws. Contractor further acknowledges that HCPS may post this Agreement on HCPS' website. Contractor also understands the broad nature of these laws and agrees to comply with Florida's public records laws and laws relating to records retention. If Contractor is acting on behalf of HCPS pursuant to § 119.0701, Florida Statutes Contractor shall:

- keep and maintain public records that ordinarily and necessarily would be required by HCPS to perform the service, and
- provide the public with access to public records on the same terms and conditions that HCPS would provide the records and at a cost that does not exceed the cost provided in chapter 119, Florida Statutes or as otherwise provided by law, and
- ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law, and
- meet all requirements for retaining public records and transfer, at no cost, to HCPS all public records in possession of the Consultant upon termination of this Agreement and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements, and
- can provide all electronically stored records in a format that is compatible with HCPS' information technology systems

IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE HCPS OFFICE OF COMMUNICATIONS AT 901 E. KENNEDY BOULEVARD, TAMPA, FLORIDA 33602. PHONE: (813) 272-4060, EMAIL: [PRR@SDHC.K12.FL.US](mailto:PRR@SDHC.K12.FL.US).

- 12. Force Majeure.** No default, delay, or failure to perform on the part of the either Party will be considered a default, delay, or failure to perform otherwise chargeable, hereunder, if such default, delay, or failure to perform is due to causes beyond either Party's reasonable control including, but not limited to, strikes, lockouts, or inactions of governmental authorities; epidemics; pandemics; acts of terrorism; war; embargoes; fire; earthquake; acts of God; or default of common carrier. In the event of such default, delay, or failure to perform, any date or times by which either Party is otherwise scheduled to perform will be extended automatically for a period equal in duration to the time lost because of the excused default, delay, or failure to perform.
- 13. Notice.** When either Party desires to give notice to the other, such notice must be in writing, sent by email, U.S. Mail, postage prepaid, addressed to the Party for whom it is intended at the place last specified; the place for giving notice shall remain such until it is changed by written notice in compliance with the provisions of this paragraph. For the present, the parties designate the following as the respective places for giving notice:

If to HCPS:  
Corey A. Murphy, General Manager  
Procurement Services  
901 East Kennedy Boulevard  
Tampa, Florida 33602  
Phone: (813) 272-4374  
Email: [corey.murphy@hcps.net](mailto:corey.murphy@hcps.net)

With a copy to:  
Lillian Garcia, Sr. Procurement Officer  
Procurement Services  
901 East Kennedy Boulevard  
Tampa, Florida 33602  
Phone: (813) 272-4369  
Email: [lillian.garcia@hcps.net](mailto:lillian.garcia@hcps.net)

- 14. No Third-Party Beneficiaries.** This Agreement is made and entered into for the sole protection and benefit of HCPS and Contractor, and their respective successors, and no other person or entity shall have any right or action under this Agreement.
- 15. Statement of Assurance.** Contractor shall comply with all applicable laws, ordinances, codes, and statutes of all local, state, or national governing bodies included within this section. Contractor shall comply with the regulations of Title VII of the Civil Rights Act of 1964, as amended, and the Florida Civil Rights Act of 1992, in which no person in the United States shall on the grounds of race, color, religion, sex, pregnancy, national origin, age, handicap, or marital status be excluded from participation in or be denied the proceeds of or be subject to discrimination in the performance of this Agreement.
- 16. Assignment.** Contractor shall not assign, sublet, or otherwise dispose of, without prior written consent of HCPS, any portion of services or responsibilities under this Agreement.
- 17. Counterparts.** This Agreement may be executed in two or more counterparts, each of which together shall be deemed an original, but all of which together shall constitute one and the same instrument. If any signature is delivered by facsimile transmission or by e-mail delivery of a "PDF" format data file, such signature shall create a valid and binding obligation of the Party executing (or on whose behalf such signature is executed) with the same force and effect as if such facsimile or PDF signature page were an original thereof.
- 18. Governing Law & Venue.** This Agreement shall be interpreted and construed in accordance with and governed by the laws of the State of Florida. Any controversies or legal problems arising out of this Agreement and any action involving the enforcement or interpretation of any rights hereunder shall be submitted exclusively to the authority of the State courts of the Thirteenth Judicial Circuit of Hillsborough County, Florida or to the authority of the United States District Court for the Middle District of Florida. Each Party agrees and admits that the state courts of the Thirteenth Judicial Circuit of Hillsborough County, Florida or the United States District Court for the Middle District of Florida shall have authority over it for any dispute arising under this Agreement.

19. **Authority.** Each person signing on behalf of the Parties to this Agreement represents and warrants that they have full authority to execute this Agreement on behalf of such party and that this Agreement will constitute a legal and binding obligation of such party.

20. **Awarded items:** Refer to 20204-DST-KJ Vendor Tabulation Sheet to be uploaded in VendorLink.

By their duly authorized signatures below, the Parties hereby enter into this Agreement:

**IN WITNESS WHEREOF,** the Parties hereto have caused this Agreement to be executed by their duly authorized representatives on the day and date written below.

Anco Superior, Inc.

The School Board of Hillsborough County, Florida

X *Daniel K. Permas*  
Signature

X *Lynn Gray*  
Board Chair

Daniel Permas  
Print Name

Lynn Gray  
Print Name

2-11-21  
Date

March 9, 2021  
Date

**HILLSBOROUGH COUNTY PUBLIC SCHOOLS  
CONTINUING SERVICES AGREEMENT**

This Hillsborough County Public Schools Continuing Services Agreement ("Agreement") is hereby entered into by and between The School Board of Hillsborough County, Florida, a body corporate and public, (the "Board") as the governing body of Hillsborough County Public Schools ("HCPS"), and Bartow Ford Company ("Contractor") as of the date last signed below ("Effective Date"). HCPS and Contractor will collectively be known herein as "the Parties."

NOW THEREFORE, the Parties hereby agree as follows:

1. **Award/Order of Precedence.** This Agreement is being entered pursuant to HCPS' Invitation to Bid ITB# 20204-DST-KJ Truck, Bus, and Vehicle Parts ("ITB") to which Contractor was a bidder. This Agreement is subject to compliance with all the terms and conditions of the ITB and specifications set forth therein, as well as, any amendment or revision thereto, as applicable. The terms of the ITB and the Contractor's proposal in response to the ITB ("Contractor's Bid") are expressly incorporated into this Agreement. The terms of this Agreement, the ITB, and the Contractor's Bid are intended to be read in conjunction with each other to every extent possible; however, in the event of a conflict, the documents will control in the following priority: 1) Agreement; 2) ITB; and 3) Contractor's Bid.
2. **Services.** HCPS hereby engages Contractor to provide the commodities and contractual services ("Services") as described in the ITB and Contractor's Bid incorporated herein by reference.
3. **Term.** The initial term of this Agreement is one [1] year(s) beginning on Wednesday, March 10, 2021, the "Effective Date." Any renewals will be in accordance with the ITB.
4. **Termination.** HCPS may terminate this Agreement with thirty (30) days' prior written notice to the other Party. HCPS shall be responsible only for payments still due to Contractor for services performed in accordance with this Agreement up to the time of termination.
  - 4.1. **Termination for Breach.** Contractor agrees to the use of liquidated damages in the event Contractor fails to perform in accordance with the provisions herein. On the occasion where Contractor is in default of contract, or any material provision thereof, or fails to remedy any deficiency in performance, HCPS may procure the necessary commodities and contractual services from an alternative source and hold Contractor financially responsible for any excess costs incurred. HCPS may deduct the difference between the proposed price of the commodity or contractual service and the actual price paid from any current or future obligations owed to Contractor. In addition, default will result in termination of this Agreement and a prohibition against future business with HCPS for a term of not less than two (2) years.
  - 4.2. **Non-Appropriation of Funds (Funding Clause).** HCPS' payment obligations are conditioned upon the availability of funds that are appropriated or allocated for the payment of commodities and contractual services. If such funds are not allocated and available, HCPS may terminate this Agreement at the end of the period for which funds are available and shall notify the Consultant at the earliest possible time before such termination. No penalty shall accrue to HCPS and shall not be obligated or liable for any future payments due or for any damages due to termination under this section.
5. **Indemnification.** Contractor agrees to indemnify, hold harmless, and defend HCPS from and against all claims, suits, actions, damages, or causes of action arising out of the negligent acts of Contractor arising out of or regarding the provisions of this Agreement.
6. **Amount.** There is no minimum or maximum total contract amount guaranteed pursuant to this Agreement. HCPS will engage Contractor as needed on a project-by-project basis in accordance with the terms and conditions of the ITB.
7. **Payment.** All accounting and invoicing correspondence must reference an HCPS purchase order number. HCPS complies with the Florida Prompt Payment Act (ss. 218.70-218.80, Florida Statutes). Invoice payment is Net 45 days from the date of delivery or the receipt of a proper invoice, whichever occurs last, unless invoices specify early payment discounts. All payments due and not made within the time specified by this section bear interest from thirty (30) days after the due date at the rate of one (1%) percent per month on the unpaid balance. The Consultant must ensure that each invoice contains the following:

- Purchase order number. Contractor must not provide the commodities and contractual services without an HCPS-issued purchase order.
- Contractor's contact information (phone number, shipped quantities, item descriptions, and units of measure).
- Addressed to Hillsborough County Public Schools, Attn. Accounts Payable Department, P.O. Box 3408, Tampa, FL 33601-3408.
- Include all provided commodities and contractual services provided during the invoice period.

**7.1. Service invoices.** Contractor must provide a duplicate invoice for all services, identified as a "duplicate" or "copy" to the ordering department or designated the hcps contact.

**7.2. Commodity Invoices.** Payment is on a per order basis.

**8. Jessica Lunsford Act.** Per §§ 1012.465 and 1012.467, Florida Statutes, the "Jessica Lunsford Act" requires that Contractors who meet any of the three (3) criteria below must be Level II fingerprinted and Florida Department of Law Enforcement (FDLE)/Federal Bureau of Investigations (FBI) screened by the HCPS Professional Standards:

- be at school when students are present, or
- have direct contact with students, or
- have access to or control of school funds

The only applicable exception is the "six-foot fence" rule where the Consultant shall perform work, and always remain, in an area separated from students by a chain link fence that is at least six (6) feet high. The Consultant's employees will be required to have the statewide JLA badge and the HCPS yellow badge to access school sites. HCPS site personnel will deny access to the Consultant's personnel who violate this requirement. HCPS will not use the "in-line-of-sight" rule. All fingerprinting is through the HCPS Fingerprinting Department located at the Instructional Services Center, 2920 N. 40th Street, Tampa, FL 33605. If you have any specific questions regarding fingerprinting procedures or hours of operation, please call (813) 840-7178, or go to [www.sdhc.k12.fl.us/Procurement/JessicaLunsfordAct.asp](http://www.sdhc.k12.fl.us/Procurement/JessicaLunsfordAct.asp) for additional information

- 9. Amendments.** Any changes, amendments, or modifications to this Agreement must be in writing and signed by both parties to be effective.
- 10. Assignment.** Contractor may not, without the advance written approval of HCPS, assign any right or delegate any duties hereunder nor may it transfer, pledge, surrender, or otherwise encumber or dispose of its interest in any portion of this Agreement.
- 11. Public Records Law.** Contractor acknowledges that this Agreement and all documents submitted to HCPS related to this Agreement are a matter of public record and are subject to the State of Florida Public Records Law Ch. 119 F.S., Art. I s. 24, of the State Constitution, and any other comparable federal laws. Contractor further acknowledges that HCPS may post this Agreement on HCPS' website. Contractor also understands the broad nature of these laws and agrees to comply with Florida's public records laws and laws relating to records retention. If Contractor is acting on behalf of HCPS pursuant to § 119.0701, Florida Statutes Contractor shall:
- keep and maintain public records that ordinarily and necessarily would be required by HCPS to perform the service, and
  - provide the public with access to public records on the same terms and conditions that HCPS would provide the records and at a cost that does not exceed the cost provided in chapter 119, Florida Statutes or as otherwise provided by law, and
  - ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law, and
  - meet all requirements for retaining public records and transfer, at no cost, to HCPS all public records in possession of the Consultant upon termination of this Agreement and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements, and
  - can provide all electronically stored records in a format that is compatible with HCPS' information technology systems

IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE HCPS OFFICE OF COMMUNICATIONS AT 901 E. KENNEDY BOULEVARD, TAMPA, FLORIDA 33602. PHONE: (813) 272-4060, EMAIL: [PRR@SDHC.K12.FL.US](mailto:PRR@SDHC.K12.FL.US).

- 12. Force Majeure.** No default, delay, or failure to perform on the part of the either Party will be considered a default, delay, or failure to perform otherwise chargeable, hereunder, if such default, delay, or failure to perform is due to causes beyond either Party's reasonable control including, but not limited to, strikes, lockouts, or inactions of governmental authorities; epidemics; pandemics; acts of terrorism; war; embargoes; fire; earthquake; acts of God; or default of common carrier. In the event of such default, delay, or failure to perform, any date or times by which either Party is otherwise scheduled to perform will be extended automatically for a period equal in duration to the time lost because of the excused default, delay, or failure to perform.
- 13. Notice.** When either Party desires to give notice to the other, such notice must be in writing, sent by email, U.S. Mail, postage prepaid, addressed to the Party for whom it is intended at the place last specified; the place for giving notice shall remain such until it is changed by written notice in compliance with the provisions of this paragraph. For the present, the parties designate the following as the respective places for giving notice:

If to HCPS:

Corey A. Murphy, General Manager  
Procurement Services  
901 East Kennedy Boulevard  
Tampa, Florida 33602  
Phone: (813) 272-4374  
Email: [corey.murphy@hcps.net](mailto:corey.murphy@hcps.net)

With a copy to:

Lillian Garcia, Sr. Procurement Officer  
Procurement Services  
901 East Kennedy Boulevard  
Tampa, Florida 33602  
Phone: (813) 272-4369  
Email: [lillian.garcia@hcps.net](mailto:lillian.garcia@hcps.net)

- 14. No Third-Party Beneficiaries.** This Agreement is made and entered into for the sole protection and benefit of HCPS and Contractor, and their respective successors, and no other person or entity shall have any right or action under this Agreement.
- 15. Statement of Assurance.** Contractor shall comply with all applicable laws, ordinances, codes, and statutes of all local, state, or national governing bodies included within this section. Contractor shall comply with the regulations of Title VII of the Civil Rights Act of 1964, as amended, and the Florida Civil Rights Act of 1992, in which no person in the United States shall on the grounds of race, color, religion, sex, pregnancy, national origin, age, handicap, or marital status be excluded from participation in or be denied the proceeds of or be subject to discrimination in the performance of this Agreement.
- 16. Assignment.** Contractor shall not assign, sublet, or otherwise dispose of, without prior written consent of HCPS, any portion of services or responsibilities under this Agreement.
- 17. Counterparts.** This Agreement may be executed in two or more counterparts, each of which together shall be deemed an original, but all of which together shall constitute one and the same instrument. If any signature is delivered by facsimile transmission or by e-mail delivery of a "PDF" format data file, such signature shall create a valid and binding obligation of the Party executing (or on whose behalf such signature is executed) with the same force and effect as if such facsimile or PDF signature page were an original thereof.
- 18. Governing Law & Venue.** This Agreement shall be interpreted and construed in accordance with and governed by the laws of the State of Florida. Any controversies or legal problems arising out of this Agreement and any action involving the enforcement or interpretation of any rights hereunder shall be submitted exclusively to the authority of the State courts of the Thirteenth Judicial Circuit of Hillsborough County, Florida or to the authority of the United States District Court for the Middle District of Florida. Each Party agrees and admits that the state courts of the Thirteenth Judicial Circuit of Hillsborough County, Florida or the United States District Court for the Middle District of Florida shall have authority over it for any dispute arising under this Agreement.

19. Authority. Each person signing on behalf of the Parties to this Agreement represents and warrants that they have full authority to execute this Agreement on behalf of such party and that this Agreement will constitute a legal and binding obligation of such party.

20. Awarded Items: Refer to 20204-DST-KJ Vendor Tabulation Sheet to be uploaded in VendorLink.

By their duly authorized signatures below, the Parties hereby enter into this Agreement:

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed by their duly authorized representatives on the day and date written below.

Bartow Ford Company

The School Board of Hillsborough County, Florida

x Bill Davis  
Signature

x Lynn Gray  
Board Chair

Bill Davis  
Print Name

Lynn Gray  
Print Name

2/11/21  
Date

March 9, 2021  
Date

**HILLSBOROUGH COUNTY PUBLIC SCHOOLS  
CONTINUING SERVICES AGREEMENT**

This Hillsborough County Public Schools Continuing Services Agreement ("Agreement") is hereby entered into by and between The School Board of Hillsborough County, Florida, a body corporate and public, (the "Board") as the governing body of Hillsborough County Public Schools ("HCPS"), and Cummins Incorporated d.b.a. Cummings Sales and Service ("Contractor") as of the date last signed below ("Effective Date"). HCPS and Contractor will collectively be known herein as "the Parties."

NOW THEREFORE, the Parties hereby agree as follows:

- 1. Award/Order of Precedence.** This Agreement is being entered pursuant to HCPS' Invitation to Bid ITB# 20204-DST-KJ Truck, Bus, and Vehicle Parts ("ITB") to which Contractor was a bidder. This Agreement is subject to compliance with all the terms and conditions of the ITB and specifications set forth therein, as well as, any amendment or revision thereto, as applicable. The terms of the ITB and the Contractor's proposal in response to the ITB ("Contractor's Bid") are expressly incorporated into this Agreement. The terms of this Agreement, the ITB, and the Contractor's Bid are intended to be read in conjunction with each other to every extent possible; however, in the event of a conflict, the documents will control in the following priority: 1) Agreement; 2) ITB; and 3) Contractor's Bid.
- 2. Services.** HCPS hereby engages Contractor to provide the commodities and contractual services ("Services") as described in the ITB and Contractor's Bid incorporated herein by reference.
- 3. Term.** The initial term of this Agreement is one [1] year(s) beginning on Wednesday, March 10, 2021, the "Effective Date." Any renewals will be in accordance with the ITB.
- 4. Termination.** HCPS may terminate this Agreement with thirty (30) days' prior written notice to the other Party. HCPS shall be responsible only for payments still due to Contractor for services performed in accordance with this Agreement up to the time of termination.
  - 4.1. Termination for Breach.** Contractor agrees to the use of liquidated damages in the event Contractor fails to perform in accordance with the provisions herein. On the occasion where Contractor is in default of contract, or any material provision thereof, or fails to remedy any deficiency in performance, HCPS may procure the necessary commodities and contractual services from an alternative source and hold Contractor financially responsible for any excess costs incurred. HCPS may deduct the difference between the proposed price of the commodity or contractual service and the actual price paid from any current or future obligations owed to Contractor. In addition, default will result in termination of this Agreement and a prohibition against future business with HCPS for a term of not less than two (2) years.
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Connect with Us • HillsboroughSchools.org • P.O. Box 3408 • Tampa, FL 33601-3408 • (813) 272-4000  
Raymond O. Shelton School Administrative Center • 901 East Kennedy Blvd. • Tampa, FL 33602-3507

- Purchase order number. Contractor must not provide the commodities and contractual services without an HCPS-issued purchase order.
- Contractor's contact information (phone number, shipped quantities, item descriptions, and units of measure).
- Addressed to Hillsborough County Public Schools, Attn. Accounts Payable Department, P.O. Box 3408, Tampa, FL 33601-3408.
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- keep and maintain public records that ordinarily and necessarily would be required by HCPS to perform the service, and
- provide the public with access to public records on the same terms and conditions that HCPS would provide the records and at a cost that does not exceed the cost provided in chapter 119, Florida Statutes or as otherwise provided by law, and
- ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law, and
- meet all requirements for retaining public records and transfer, at no cost, to HCPS all public records in possession of the Consultant upon termination of this Agreement and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements, and
- can provide all electronically stored records in a format that is compatible with HCPS' information technology systems

IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE HCPS OFFICE OF COMMUNICATIONS AT 901 E. KENNEDY BOULEVARD, TAMPA, FLORIDA 33602. PHONE: (813) 272-4060, EMAIL: [PRR@SDHC.K12.FL.US](mailto:PRR@SDHC.K12.FL.US).

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**13. Notice.** When either Party desires to give notice to the other, such notice must be in writing, sent by email, U.S. Mail, postage prepaid, addressed to the Party for whom it is intended at the place last specified; the place for giving notice shall remain such until it is changed by written notice in compliance with the provisions of this paragraph. For the present, the parties designate the following as the respective places for giving notice:

If to HCPS:  
Corey A. Murphy, General Manager  
Procurement Services  
901 East Kennedy Boulevard  
Tampa, Florida 33602  
Phone: (813) 272-4374  
Email: [corey.murphy@hcps.net](mailto:corey.murphy@hcps.net)

With a copy to:  
Lillian Garcia, Sr. Procurement Officer  
Procurement Services  
901 East Kennedy Boulevard  
Tampa, Florida 33602  
Phone: (813) 272-4369  
Email: [lillian.garcia@hcps.net](mailto:lillian.garcia@hcps.net)

**14. No Third-Party Beneficiaries.** This Agreement is made and entered into for the sole protection and benefit of HCPS and Contractor, and their respective successors, and no other person or entity shall have any right or action under this Agreement.

**15. Statement of Assurance.** Contractor shall comply with all applicable laws, ordinances, codes, and statutes of all local, state, or national governing bodies included within this section. Contractor shall comply with the regulations of Title VII of the Civil Rights Act of 1964, as amended, and the Florida Civil Rights Act of 1992, in which no person in the United States shall on the grounds of race, color, religion, sex, pregnancy, national origin, age, handicap, or marital status be excluded from participation in or be denied the proceeds of or be subject to discrimination in the performance of this Agreement.

**16. Assignment.** Contractor shall not assign, sublet, or otherwise dispose of, without prior written consent of HCPS, any portion of services or responsibilities under this Agreement.

**17. Counterparts.** This Agreement may be executed in two or more counterparts, each of which together shall be deemed an original, but all of which together shall constitute one and the same instrument. If any signature is delivered by facsimile transmission or by e-mail delivery of a "PDF" format data file, such signature shall create a valid and binding obligation of the Party executing (or on whose behalf such signature is executed) with the same force and effect as if such facsimile or PDF signature page were an original thereof.

**18. Governing Law & Venue.** This Agreement shall be interpreted and construed in accordance with and governed by the laws of the State of Florida. Any controversies or legal problems arising out of this Agreement and any action involving the enforcement or interpretation of any rights hereunder shall be submitted exclusively to the authority of the State courts of the Thirteenth Judicial Circuit of Hillsborough County, Florida or to the authority of the United States District Court for the Middle District of Florida. Each Party agrees and admits that the state courts of the Thirteenth Judicial Circuit of Hillsborough County, Florida or the United States District Court for the Middle District of Florida shall have authority over it for any dispute arising under this Agreement.

19. **Authority.** Each person signing on behalf of the Parties to this Agreement represents and warrants that they have full authority to execute this Agreement on behalf of such party and that this Agreement will constitute a legal and binding obligation of such party.

20. Awarded items: Refer to 20204-DST-KJ Vendor Tabulation Sheet to be uploaded in VendorLink.

By their duly authorized signatures below, the Parties hereby enter into this Agreement:

**IN WITNESS WHEREOF**, the Parties hereto have caused this Agreement to be executed by their duly authorized representatives on the day and date written below.

Cummins Incorporated d.b.a. Cummins Sales and Service

**The School Board of Hillsborough County, Florida**

X Darrin Mellinger

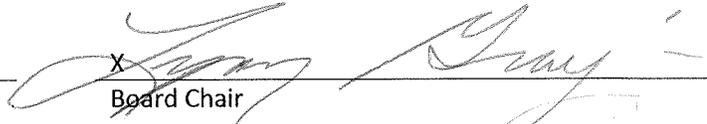
Signature

Darrin Mellinger

Print Name

February 11, 2021

Date

X 

Board Chair

LYNN GRAY

Print Name

March 9, 2021

Date

**HILLSBOROUGH COUNTY PUBLIC SCHOOLS  
CONTINUING SERVICES AGREEMENT**

This Hillsborough County Public Schools Continuing Services Agreement ("Agreement") is hereby entered into by and between The School Board of Hillsborough County, Florida, a body corporate and public, (the "Board") as the governing body of Hillsborough County Public Schools ("HCPS"), and Fleet Acquisitions LLC d.b.a. Fleet Products ("Contractor") as of the date last signed below ("Effective Date"). HCPS and Contractor will collectively be known herein as "the Parties."

NOW THEREFORE, the Parties hereby agree as follows:

1. **Award/Order of Precedence.** This Agreement is being entered pursuant to HCPS' Invitation to Bid ITB# 20204-DST-KJ Truck, Bus, and Vehicle Parts ("ITB") to which Contractor was a bidder. This Agreement is subject to compliance with all the terms and conditions of the ITB and specifications set forth therein, as well as, any amendment or revision thereto, as applicable. The terms of the ITB and the Contractor's proposal in response to the ITB ("Contractor's Bid") are expressly incorporated into this Agreement. The terms of this Agreement, the ITB, and the Contractor's Bid are intended to be read in conjunction with each other to every extent possible; however, in the event of a conflict, the documents will control in the following priority: 1) Agreement; 2) ITB; and 3) Contractor's Bid.
2. **Services.** HCPS hereby engages Contractor to provide the commodities and contractual services ("Services") as described in the ITB and Contractor's Bid incorporated herein by reference.
3. **Term.** The initial term of this Agreement is one [1] year(s) beginning on Wednesday, March 10, 2021, the "Effective Date." Any renewals will be in accordance with the ITB.
4. **Termination.** HCPS may terminate this Agreement with thirty (30) days' prior written notice to the other Party. HCPS shall be responsible only for payments still due to Contractor for services performed in accordance with this Agreement up to the time of termination.
  - 4.1. **Termination for Breach.** Contractor agrees to the use of liquidated damages in the event Contractor fails to perform in accordance with the provisions herein. On the occasion where Contractor is in default of contract, or any material provision thereof, or fails to remedy any deficiency in performance, HCPS may procure the necessary commodities and contractual services from an alternative source and hold Contractor financially responsible for any excess costs incurred. HCPS may deduct the difference between the proposed price of the commodity or contractual service and the actual price paid from any current or future obligations owed to Contractor. In addition, default will result in termination of this Agreement and a prohibition against future business with HCPS for a term of not less than two (2) years.
  - 4.2. **Non-Appropriation of Funds (Funding Clause).** HCPS' payment obligations are conditioned upon the availability of funds that are appropriated or allocated for the payment of commodities and contractual services. If such funds are not allocated and available, HCPS may terminate this Agreement at the end of the period for which funds are available and shall notify the Consultant at the earliest possible time before such termination. No penalty shall accrue to HCPS and shall not be obligated or liable for any future payments due or for any damages due to termination under this section.
5. **Indemnification.** Contractor agrees to indemnify, hold harmless, and defend HCPS from and against all claims, suits, actions, damages, or causes of action arising out of the negligent acts of Contractor arising out of or regarding the provisions of this Agreement.
6. **Amount.** There is no minimum or maximum total contract amount guaranteed pursuant to this Agreement. HCPS will engage Contractor as needed on a project-by-project basis in accordance with the terms and conditions of the ITB.
7. **Payment.** All accounting and invoicing correspondence must reference an HCPS purchase order number. HCPS complies with the Florida Prompt Payment Act (ss. 218.70-218.80, Florida Statutes). Invoice payment is Net 45 days from the date of delivery or the receipt of a proper invoice, whichever occurs last, unless invoices specify early payment discounts. All payments due and not made within the time specified by this section bear interest from thirty (30) days after the due date at the rate of one (1%) percent per month on the unpaid balance. The Consultant must ensure that each invoice contains the following:

- Purchase order number. Contractor must not provide the commodities and contractual services without an HCPS-issued purchase order.
- Contractor's contact information (phone number, shipped quantities, item descriptions, and units of measure).
- Addressed to Hillsborough County Public Schools, Attn. Accounts Payable Department, P.O. Box 3408, Tampa, FL 33601-3408.
- Include all provided commodities and contractual services provided during the invoice period.

**7.1. Service Invoices.** Contractor must provide a duplicate invoice for all services, identified as a "duplicate" or "copy" to the ordering department or designated the hcps contact.

**7.2. Commodity Invoices.** Payment is on a per order basis.

- 8. Jessica Lunsford Act.** Per §§ 1012.465 and 1012.467, Florida Statutes, the "Jessica Lunsford Act" requires that Contractors who meet any of the three (3) criteria below must be Level II fingerprinted and Florida Department of Law Enforcement (FDLE)/Federal Bureau of Investigations (FBI) screened by the HCPS Professional Standards:
- be at school when students are present, or
  - have direct contact with students, or
  - have access to or control of school funds

The only applicable exception is the "six-foot fence" rule where the Consultant shall perform work, and always remain, in an area separated from students by a chain link fence that is at least six (6) feet high. The Consultant's employees will be required to have the statewide JLA badge and the HCPS yellow badge to access school sites. HCPS site personnel will deny access to the Consultant's personnel who violate this requirement. HCPS will not use the "in-line-of-sight" rule. All fingerprinting is through the HCPS Fingerprinting Department located at the Instructional Services Center, 2920 N. 40th Street, Tampa, FL 33605. If you have any specific questions regarding fingerprinting procedures or hours of operation, please call (813) 840-7178, or go to [www.sdhc.k12.fl.us/Procurement/JessicalunsfordAct.asp](http://www.sdhc.k12.fl.us/Procurement/JessicalunsfordAct.asp) for additional information

**9. Amendments.** Any changes, amendments, or modifications to this Agreement must be in writing and signed by both parties to be effective.

**10. Assignment.** Contractor may not, without the advance written approval of HCPS, assign any right or delegate any duties hereunder nor may it transfer, pledge, surrender, or otherwise encumber or dispose of its interest in any portion of this Agreement.

**11. Public Records Law.** Contractor acknowledges that this Agreement and all documents submitted to HCPS related to this Agreement are a matter of public record and are subject to the State of Florida Public Records Law Ch. 119 F.S., Art. I s. 24, of the State Constitution, and any other comparable federal laws. Contractor further acknowledges that HCPS may post this Agreement on HCPS' website. Contractor also understands the broad nature of these laws and agrees to comply with Florida's public records laws and laws relating to records retention. If Contractor is acting on behalf of HCPS pursuant to § 119.0701, Florida Statutes Contractor shall:

- keep and maintain public records that ordinarily and necessarily would be required by HCPS to perform the service, and
- provide the public with access to public records on the same terms and conditions that HCPS would provide the records and at a cost that does not exceed the cost provided in chapter 119, Florida Statutes or as otherwise provided by law, and
- ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law, and
- meet all requirements for retaining public records and transfer, at no cost, to HCPS all public records in possession of the Consultant upon termination of this Agreement and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements, and
- can provide all electronically stored records in a format that is compatible with HCPS' information technology systems

IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE HCPS OFFICE OF COMMUNICATIONS AT 901 E. KENNEDY BOULEVARD, TAMPA, FLORIDA 33602. PHONE: (813) 272-4060, EMAIL: [PRR@SDHC.K12.FL.US](mailto:PRR@SDHC.K12.FL.US).

12. **Force Majeure.** No default, delay, or failure to perform on the part of the either Party will be considered a default, delay, or failure to perform otherwise chargeable, hereunder, if such default, delay, or failure to perform is due to causes beyond either Party's reasonable control including, but not limited to, strikes, lockouts, or inactions of governmental authorities; epidemics; pandemics; acts of terrorism; war; embargoes; fire; earthquake; acts of God; or default of common carrier. In the event of such default, delay, or failure to perform, any date or times by which either Party is otherwise scheduled to perform will be extended automatically for a period equal in duration to the time lost because of the excused default, delay, or failure to perform.
13. **Notice.** When either Party desires to give notice to the other, such notice must be in writing, sent by email, U.S. Mail, postage prepaid, addressed to the Party for whom it is intended at the place last specified; the place for giving notice shall remain such until it is changed by written notice in compliance with the provisions of this paragraph. For the present, the parties designate the following as the respective places for giving notice:

If to HCPS:  
Corey A. Murphy, General Manager  
Procurement Services  
901 East Kennedy Boulevard  
Tampa, Florida 33602  
Phone: (813) 272-4374  
Email: [corey.murphy@hcps.net](mailto:corey.murphy@hcps.net)

With a copy to:  
Lillian Garcia, Sr. Procurement Officer  
Procurement Services  
901 East Kennedy Boulevard  
Tampa, Florida 33602  
Phone: (813) 272-4369  
Email: [lillian.garcia@hcps.net](mailto:lillian.garcia@hcps.net)

14. **No Third-Party Beneficiaries.** This Agreement is made and entered into for the sole protection and benefit of HCPS and Contractor, and their respective successors, and no other person or entity shall have any right or action under this Agreement.
15. **Statement of Assurance.** Contractor shall comply with all applicable laws, ordinances, codes, and statutes of all local, state, or national governing bodies included within this section. Contractor shall comply with the regulations of Title VII of the Civil Rights Act of 1964, as amended, and the Florida Civil Rights Act of 1992, in which no person in the United States shall on the grounds of race, color, religion, sex, pregnancy, national origin, age, handicap, or marital status be excluded from participation in or be denied the proceeds of or be subject to discrimination in the performance of this Agreement.
16. **Assignment.** Contractor shall not assign, sublet, or otherwise dispose of, without prior written consent of HCPS, any portion of services or responsibilities under this Agreement.
17. **Counterparts.** This Agreement may be executed in two or more counterparts, each of which together shall be deemed an original, but all of which together shall constitute one and the same instrument. If any signature is delivered by facsimile transmission or by e-mail delivery of a "PDF" format data file, such signature shall create a valid and binding obligation of the Party executing (or on whose behalf such signature is executed) with the same force and effect as if such facsimile or PDF signature page were an original thereof.
18. **Governing Law & Venue.** This Agreement shall be interpreted and construed in accordance with and governed by the laws of the State of Florida. Any controversies or legal problems arising out of this Agreement and any action involving the enforcement or interpretation of any rights hereunder shall be submitted exclusively to the authority of the State courts of the Thirteenth Judicial Circuit of Hillsborough County, Florida or to the authority of the United States District Court for the Middle District of Florida. Each Party agrees and admits that the state courts of the Thirteenth Judicial Circuit of Hillsborough County, Florida or the United States District Court for the Middle District of Florida shall have authority over it for any dispute arising under this Agreement.

19. Authority. Each person signing on behalf of the Parties to this Agreement represents and warrants that they have full authority to execute this Agreement on behalf of such party and that this Agreement will constitute a legal and binding obligation of such party.

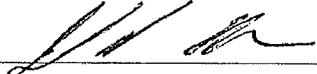
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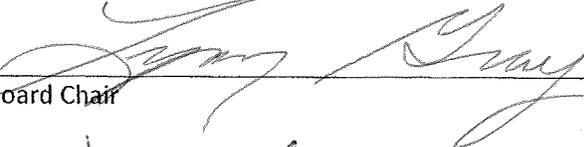
By their duly authorized signatures below, the Parties hereby enter into this Agreement:

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed by their duly authorized representatives on the day and date written below.

Fleet Acquisitions LLC d.b.a. Fleet Products

The School Board of Hillsborough County, Florida

X   
Signature

X   
Board Chair

John Stagg Williams  
Print Name

Lynn Gray  
Print Name

2-11-2021  
Date

March 9, 2021  
Date

**HILLSBOROUGH COUNTY PUBLIC SCHOOLS  
CONTINUING SERVICES AGREEMENT**

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NOW THEREFORE, the Parties hereby agree as follows:

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Connect with Us • HillsboroughSchools.org • P.O. Box 3408 • Tampa, FL 33601-3408 • (813) 272-4000  
Raymond O. Shelton School Administrative Center • 901 East Kennedy Blvd. • Tampa, FL 33602-3507

- Purchase order number. Contractor must not provide the commodities and contractual services without an HCPS-issued purchase order.
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- keep and maintain public records that ordinarily and necessarily would be required by HCPS to perform the service, and
- provide the public with access to public records on the same terms and conditions that HCPS would provide the records and at a cost that does not exceed the cost provided in chapter 119, Florida Statutes or as otherwise provided by law, and
- ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law, and
- meet all requirements for retaining public records and transfer, at no cost, to HCPS all public records in possession of the Consultant upon termination of this Agreement and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements, and
- can provide all electronically stored records in a format that is compatible with HCPS' information technology systems

IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE HCPS OFFICE OF COMMUNICATIONS AT 901 E. KENNEDY BOULEVARD, TAMPA, FLORIDA 33602. PHONE: (813) 272-4060, EMAIL: [PRR@SDHC.K12.FL.US](mailto:PRR@SDHC.K12.FL.US).

**12. Force Majeure.** No default, delay, or failure to perform on the part of the either Party will be considered a default, delay, or failure to perform otherwise chargeable, hereunder, if such default, delay, or failure to perform is due to causes beyond either Party's reasonable control including, but not limited to, strikes, lockouts, or inactions of governmental authorities; epidemics; pandemics; acts of terrorism; war; embargoes; fire; earthquake; acts of God; or default of common carrier. In the event of such default, delay, or failure to perform, any date or times by which either Party is otherwise scheduled to perform will be extended automatically for a period equal in duration to the time lost because of the excused default, delay, or failure to perform.

**13. Notice.** When either Party desires to give notice to the other, such notice must be in writing, sent by email, U.S. Mail, postage prepaid, addressed to the Party for whom it is intended at the place last specified; the place for giving notice shall remain such until it is changed by written notice in compliance with the provisions of this paragraph. For the present, the parties designate the following as the respective places for giving notice:

If to HCPS:  
Corey A. Murphy, General Manager  
Procurement Services  
901 East Kennedy Boulevard  
Tampa, Florida 33602  
Phone: (813) 272-4374  
Email: [corey.murphy@hcps.net](mailto:corey.murphy@hcps.net)

With a copy to:  
Lillian Garcia, Sr. Procurement Officer  
Procurement Services  
901 East Kennedy Boulevard  
Tampa, Florida 33602  
Phone: (813) 272-4369  
Email: [lillian.garcia@hcps.net](mailto:lillian.garcia@hcps.net)

**14. No Third-Party Beneficiaries.** This Agreement is made and entered into for the sole protection and benefit of HCPS and Contractor, and their respective successors, and no other person or entity shall have any right or action under this Agreement.

**15. Statement of Assurance.** Contractor shall comply with all applicable laws, ordinances, codes, and statutes of all local, state, or national governing bodies included within this section. Contractor shall comply with the regulations of Title VII of the Civil Rights Act of 1964, as amended, and the Florida Civil Rights Act of 1992, in which no person in the United States shall on the grounds of race, color, religion, sex, pregnancy, national origin, age, handicap, or marital status be excluded from participation in or be denied the proceeds of or be subject to discrimination in the performance of this Agreement.

**16. Assignment.** Contractor shall not assign, sublet, or otherwise dispose of, without prior written consent of HCPS, any portion of services or responsibilities under this Agreement.

**17. Counterparts.** This Agreement may be executed in two or more counterparts, each of which together shall be deemed an original, but all of which together shall constitute one and the same instrument. If any signature is delivered by facsimile transmission or by e-mail delivery of a "PDF" format data file, such signature shall create a valid and binding obligation of the Party executing (or on whose behalf such signature is executed) with the same force and effect as if such facsimile or PDF signature page were an original thereof.

**18. Governing Law & Venue.** This Agreement shall be interpreted and construed in accordance with and governed by the laws of the State of Florida. Any controversies or legal problems arising out of this Agreement and any action involving the enforcement or interpretation of any rights hereunder shall be submitted exclusively to the authority of the State courts of the Thirteenth Judicial Circuit of Hillsborough County, Florida or to the authority of the United States District Court for the Middle District of Florida. Each Party agrees and admits that the state courts of the Thirteenth Judicial Circuit of Hillsborough County, Florida or the United States District Court for the Middle District of Florida shall have authority over it for any dispute arising under this Agreement.

19. **Authority.** Each person signing on behalf of the Parties to this Agreement represents and warrants that they have full authority to execute this Agreement on behalf of such party and that this Agreement will constitute a legal and binding obligation of such party.

20. Awarded items: Refer to 20204-DST-KJ Vendor Tabulation Sheet to be uploaded in VendorLink.

By their duly authorized signatures below, the Parties hereby enter into this Agreement:

**IN WITNESS WHEREOF**, the Parties hereto have caused this Agreement to be executed by their duly authorized representatives on the day and date written below.

Florida Transportation Systems, Inc.

**The School Board of Hillsborough County, Florida**

X   
Signature

X   
Board Chair

Doug Revelle  
Print Name

Lynn Gray  
Print Name

2/11/21  
Date

March 9, 2021  
Date

**HILLSBOROUGH COUNTY PUBLIC SCHOOLS  
CONTINUING SERVICES AGREEMENT**

This Hillsborough County Public Schools Continuing Services Agreement ("Agreement") is hereby entered into by and between The School Board of Hillsborough County, Florida, a body corporate and public, (the "Board") as the governing body of Hillsborough County Public Schools ("HCPS"), and Rush Truck Centers of Florida, Inc. ("Contractor") as of the date last signed below ("Effective Date"). HCPS and Contractor will collectively be known herein as "the Parties."

NOW THEREFORE, the Parties hereby agree as follows:

1. **Award/Order of Precedence.** This Agreement is being entered pursuant to HCPS' Invitation to Bid ITB# 20204-DST-KJ Truck, Bus, and Vehicle Parts ("ITB") to which Contractor was a bidder. This Agreement is subject to compliance with all the terms and conditions of the ITB and specifications set forth therein, as well as, any amendment or revision thereto, as applicable. The terms of the ITB and the Contractor's proposal in response to the ITB ("Contractor's Bid") are expressly incorporated into this Agreement. The terms of this Agreement, the ITB, and the Contractor's Bid are intended to be read in conjunction with each other to every extent possible; however, in the event of a conflict, the documents will control in the following priority: 1) Agreement; 2) ITB; and 3) Contractor's Bid. For the avoidance of doubt, with respect to any terms contained in the Clarifications and Exceptions document contained in Contractor's Bid ("Clarifications"), "read in conjunction with" means the Clarifications will control over the terms of the Agreement and the ITB.
2. **Services.** HCPS hereby engages Contractor to provide the commodities and contractual services ("Services") as described in the ITB and Contractor's Bid incorporated herein by reference.
3. **Term.** The initial term of this Agreement is one [1] year(s) beginning on Wednesday, March 10, 2021, the "Effective Date." Any renewals will be in accordance with the ITB.
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(30) days after the due date at the rate of one (1%) percent per month on the unpaid balance. The Consultant must ensure that each invoice contains the following:

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- have access to or control of school funds

The only applicable exception is the "six-foot fence" rule where the Consultant shall perform work, and always remain, in an area separated from students by a chain link fence that is at least six (6) feet high. The Consultant's employees will be required to have the statewide JLA badge and the HCPS yellow badge to access school sites. HCPS site personnel will deny access to the Consultant's personnel who violate this requirement. HCPS will not use the "in-line-of-sight" rule. All fingerprinting is through the HCPS Fingerprinting Department located at the Instructional Services Center, 2920 N. 40th Street, Tampa, FL 33605. If you have any specific questions regarding fingerprinting procedures or hours of operation, please call (813) 840-7178, or go to [www.sdhc.k12.fl.us/Procurement/JessicaLunsfordAct.asp](http://www.sdhc.k12.fl.us/Procurement/JessicaLunsfordAct.asp) for additional information.

**9. Amendments.** Any changes, amendments, or modifications to this Agreement must be in writing and signed by both parties to be effective.

**10. Assignment.** Contractor may not, without the advance written approval of HCPS, assign any right or delegate any duties hereunder nor may it transfer, pledge, surrender, or otherwise encumber or dispose of its interest in any portion of this Agreement.

**11. Public Records Law.** Contractor acknowledges that this Agreement and all documents submitted to HCPS related to this Agreement are a matter of public record and are subject to the State of Florida Public Records Law Ch. 119 F.S., Art. I s. 24, of the State Constitution, and any other comparable federal laws. Contractor further acknowledges that HCPS may post this Agreement on HCPS' website. Contractor also understands the broad nature of these laws and agrees to comply with Florida's public records laws and laws relating to records retention. If Contractor is acting on behalf of HCPS pursuant to § 119.0701, Florida Statutes Contractor shall:

- keep and maintain public records that ordinarily and necessarily would be required by HCPS to perform the service, and
- provide the public with access to public records on the same terms and conditions that HCPS would provide the records and at a cost that does not exceed the cost provided in chapter 119, Florida Statutes or as otherwise provided by law, and
- ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law, and
- meet all requirements for retaining public records and transfer, at no cost, to HCPS all public records in possession of the Consultant upon termination of this Agreement and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements, and

- can provide all electronically stored records in a format that is compatible with HCPS' information technology systems

IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE HCPS OFFICE OF COMMUNICATIONS AT 901 E. KENNEDY BOULEVARD, TAMPA, FLORIDA 33602. PHONE: (813) 272-4060, EMAIL: [PRR@SDHC.K12.FL.US](mailto:PRR@SDHC.K12.FL.US).

**12. Force Majeure.** No default, delay, or failure to perform on the part of the either Party will be considered a default, delay, or failure to perform otherwise chargeable, hereunder, if such default, delay, or failure to perform is due to causes beyond either Party's reasonable control including, but not limited to, strikes, lockouts, or inactions of governmental authorities; epidemics; pandemics; acts of terrorism; war; embargoes; fire; earthquake; acts of God; or default of common carrier. In the event of such default, delay, or failure to perform, any date or times by which either Party is otherwise scheduled to perform will be extended automatically for a period equal in duration to the time lost because of the excused default, delay, or failure to perform.

**13. Notice.** When either Party desires to give notice to the other, such notice must be in writing, sent by email, U.S. Mail, postage prepaid, addressed to the Party for whom it is intended at the place last specified; the place for giving notice shall remain such until it is changed by written notice in compliance with the provisions of this paragraph. For the present, the parties designate the following as the respective places for giving notice:

If to HCPS:  
Corey A. Murphy, General Manager  
Procurement Services  
901 East Kennedy Boulevard  
Tampa, Florida 33602  
Phone: (813) 272-4374  
Email: [corey.murphy@hcps.net](mailto:corey.murphy@hcps.net)

With a copy to:  
Lillian Garcia, Sr. Procurement Officer  
Procurement Services  
901 East Kennedy Boulevard  
Tampa, Florida 33602  
Phone: (813) 272-4369  
Email: [lillian.garcia@hcps.net](mailto:lillian.garcia@hcps.net)

**14. No Third-Party Beneficiaries.** This Agreement is made and entered into for the sole protection and benefit of HCPS and Contractor, and their respective successors, and no other person or entity shall have any right or action under this Agreement.

**15. Statement of Assurance.** Contractor shall comply with all applicable laws, ordinances, codes, and statutes of all local, state, or national governing bodies included within this section. Contractor shall comply with the regulations of Title VII of the Civil Rights Act of 1964, as amended, and the Florida Civil Rights Act of 1992, in which no person in the United States shall on the grounds of race, color, religion, sex, pregnancy, national origin, age, handicap, or marital status be excluded from participation in or be denied the proceeds of or be subject to discrimination in the performance of this Agreement.

**16. Assignment.** Contractor shall not assign, sublet, or otherwise dispose of, without prior written consent of HCPS, any portion of services or responsibilities under this Agreement.

**17. Counterparts.** This Agreement may be executed in two or more counterparts, each of which together shall be deemed an original, but all of which together shall constitute one and the same instrument. If any signature is delivered by facsimile transmission or by e-mail delivery of a "PDF" format data file, such signature shall create a valid and binding obligation of the Party executing (or on whose behalf such signature is executed) with the same force and effect as if such facsimile or PDF signature page were an original thereof.

**18. Governing Law & Venue.** This Agreement shall be interpreted and construed in accordance with and governed by the laws of the State of Florida. Any controversies or legal problems arising out of this Agreement and any action involving the enforcement or interpretation of any rights hereunder shall be submitted exclusively to the authority of the State courts of the Thirteenth Judicial Circuit of Hillsborough County, Florida or to the authority of the United States District Court for the Middle District of Florida. Each Party agrees and admits that the state courts of the Thirteenth Judicial Circuit of Hillsborough County, Florida or the United States District Court for the Middle District of Florida shall have authority over it for any dispute arising under this Agreement.

19. **Authority.** Each person signing on behalf of the Parties to this Agreement represents and warrants that they have full authority to execute this Agreement on behalf of such party and that this Agreement will constitute a legal and binding obligation of such party.

20. **Awarded items:** Refer to 20204-DST-KJ Vendor Tabulation Sheet to be uploaded in VendorLink.

By their duly authorized signatures below, the Parties hereby enter into this Agreement:

**IN WITNESS WHEREOF**, the Parties hereto have caused this Agreement to be executed by their duly authorized representatives on the day and date written below.

Rush Truck Centers of Florida, Inc.

**The School Board of Hillsborough County, Florida**

X  
Signature

X  
Board Chair

David Rye  
Print Name

Lynn Gray  
Print Name

Date

Date

**HILLSBOROUGH COUNTY PUBLIC SCHOOLS  
CONTINUING SERVICES AGREEMENT**

This Hillsborough County Public Schools Continuing Services Agreement ("Agreement") is hereby entered into by and between The School Board of Hillsborough County, Florida, a body corporate and public, (the "Board") as the governing body of Hillsborough County Public Schools ("HCPS"), and Tampa Spring Company ("Contractor") as of the date last signed below ("Effective Date"). HCPS and Contractor will collectively be known herein as "the Parties."

NOW THEREFORE, the Parties hereby agree as follows:

1. **Award/Order of Precedence.** This Agreement is being entered pursuant to HCPS' Invitation to Bid ITB# 20204-DST-KJ Truck, Bus, and Vehicle Parts ("ITB") to which Contractor was a bidder. This Agreement is subject to compliance with all the terms and conditions of the ITB and specifications set forth therein, as well as, any amendment or revision thereto, as applicable. The terms of the ITB and the Contractor's proposal in response to the ITB ("Contractor's Bid") are expressly incorporated into this Agreement. The terms of this Agreement, the ITB, and the Contractor's Bid are intended to be read in conjunction with each other to every extent possible; however, in the event of a conflict, the documents will control in the following priority: 1) Agreement; 2) ITB; and 3) Contractor's Bid.
2. **Services.** HCPS hereby engages Contractor to provide the commodities and contractual services ("Services") as described in the ITB and Contractor's Bid incorporated herein by reference.
3. **Term.** The initial term of this Agreement is one [1] year(s) beginning on Wednesday, March 10, 2021, the "Effective Date." Any renewals will be in accordance with the ITB.
4. **Termination.** HCPS may terminate this Agreement with thirty (30) days' prior written notice to the other Party. HCPS shall be responsible only for payments still due to Contractor for services performed in accordance with this Agreement up to the time of termination.
  - 4.1. **Termination for Breach.** Contractor agrees to the use of liquidated damages in the event Contractor fails to perform in accordance with the provisions herein. On the occasion where Contractor is in default of contract, or any material provision thereof, or fails to remedy any deficiency in performance, HCPS may procure the necessary commodities and contractual services from an alternative source and hold Contractor financially responsible for any excess costs incurred. HCPS may deduct the difference between the proposed price of the commodity or contractual service and the actual price paid from any current or future obligations owed to Contractor. In addition, default will result in termination of this Agreement and a prohibition against future business with HCPS for a term of not less than two (2) years.
  - 4.2. **Non-Appropriation of Funds (Funding Clause).** HCPS' payment obligations are conditioned upon the availability of funds that are appropriated or allocated for the payment of commodities and contractual services. If such funds are not allocated and available, HCPS may terminate this Agreement at the end of the period for which funds are available and shall notify the Consultant at the earliest possible time before such termination. No penalty shall accrue to HCPS and shall not be obligated or liable for any future payments due or for any damages due to termination under this section.
5. **Indemnification.** Contractor agrees to indemnify, hold harmless, and defend HCPS from and against all claims, suits, actions, damages, or causes of action arising out of the negligent acts of Contractor arising out of or regarding the provisions of this Agreement.
6. **Amount.** There is no minimum or maximum total contract amount guaranteed pursuant to this Agreement. HCPS will engage Contractor as needed on a project-by-project basis in accordance with the terms and conditions of the ITB.
7. **Payment.** All accounting and invoicing correspondence must reference an HCPS purchase order number. HCPS complies with the Florida Prompt Payment Act (ss. 218.70-218.80, Florida Statutes). Invoice payment is Net 45 days from the date of delivery or the receipt of a proper invoice, whichever occurs last, unless invoices specify early payment discounts. All payments due and not made within the time specified by this section bear interest from thirty (30) days after the due date at the rate of one (1%) percent per month on the unpaid balance. The Consultant must ensure that each invoice contains the following:

- Purchase order number. Contractor must not provide the commodities and contractual services without an HCPS-issued purchase order.
- Contractor's contact information (phone number, shipped quantities, item descriptions, and units of measure).
- Addressed to Hillsborough County Public Schools, Attn. Accounts Payable Department, P.O. Box 3408, Tampa, FL 33601-3408.
- Include all provided commodities and contractual services provided during the invoice period.

**7.1. Service Invoices.** Contractor must provide a duplicate invoice for all services, identified as a "duplicate" or "copy" to the ordering department or designated the hcps contact.

**7.2. Commodity Invoices.** Payment is on a per order basis.

**8. Jessica Lunsford Act.** Per §§ 1012.465 and 1012.467, Florida Statutes, the "Jessica Lunsford Act" requires that Contractors who meet any of the three (3) criteria below must be Level II fingerprinted and Florida Department of Law Enforcement (FDLE)/Federal Bureau of Investigations (FBI) screened by the HCPS Professional Standards:

- be at school when students are present, or
- have direct contact with students, or
- have access to or control of school funds

The only applicable exception is the "six-foot fence" rule where the Consultant shall perform work, and always remain, in an area separated from students by a chain link fence that is at least six (6) feet high. The Consultant's employees will be required to have the statewide JLA badge and the HCPS yellow badge to access school sites. HCPS site personnel will deny access to the Consultant's personnel who violate this requirement. HCPS will not use the "in-line-of-sight" rule. All fingerprinting is through the HCPS Fingerprinting Department located at the Instructional Services Center, 2920 N. 40th Street, Tampa, FL 33605. If you have any specific questions regarding fingerprinting procedures or hours of operation, please call (813) 840-7178, or go to [www.sdhc.k12.fl.us/Procurement/JessicaLunsfordAct.asp](http://www.sdhc.k12.fl.us/Procurement/JessicaLunsfordAct.asp) for additional information

**9. Amendments.** Any changes, amendments, or modifications to this Agreement must be in writing and signed by both parties to be effective.

**10. Assignment.** Contractor may not, without the advance written approval of HCPS, assign any right or delegate any duties hereunder nor may it transfer, pledge, surrender, or otherwise encumber or dispose of its interest in any portion of this Agreement.

**11. Public Records Law.** Contractor acknowledges that this Agreement and all documents submitted to HCPS related to this Agreement are a matter of public record and are subject to the State of Florida Public Records Law Ch. 119 F.S., Art. I s. 24, of the State Constitution, and any other comparable federal laws. Contractor further acknowledges that HCPS may post this Agreement on HCPS' website. Contractor also understands the broad nature of these laws and agrees to comply with Florida's public records laws and laws relating to records retention. If Contractor is acting on behalf of HCPS pursuant to § 119.0701, Florida Statutes Contractor shall:

- keep and maintain public records that ordinarily and necessarily would be required by HCPS to perform the service, and
- provide the public with access to public records on the same terms and conditions that HCPS would provide the records and at a cost that does not exceed the cost provided in chapter 119, Florida Statutes or as otherwise provided by law, and
- ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law, and
- meet all requirements for retaining public records and transfer, at no cost, to HCPS all public records in possession of the Consultant upon termination of this Agreement and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements, and
- can provide all electronically stored records in a format that is compatible with HCPS' information technology systems

IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE HCPS OFFICE OF COMMUNICATIONS AT 901 E. KENNEDY BOULEVARD, TAMPA, FLORIDA 33602. PHONE: (813) 272-4060, EMAIL: [PRR@SDHC.K12.FL.US](mailto:PRR@SDHC.K12.FL.US).

- 12. Force Majeure.** No default, delay, or failure to perform on the part of the either Party will be considered a default, delay, or failure to perform otherwise chargeable, hereunder, if such default, delay, or failure to perform is due to causes beyond either Party's reasonable control including, but not limited to, strikes, lockouts, or inactions of governmental authorities; epidemics; pandemics; acts of terrorism; war; embargoes; fire; earthquake; acts of God; or default of common carrier. In the event of such default, delay, or failure to perform, any date or times by which either Party is otherwise scheduled to perform will be extended automatically for a period equal in duration to the time lost because of the excused default, delay, or failure to perform.
- 13. Notice.** When either Party desires to give notice to the other, such notice must be in writing, sent by email, U.S. Mail, postage prepaid, addressed to the Party for whom it is intended at the place last specified; the place for giving notice shall remain such until it is changed by written notice in compliance with the provisions of this paragraph. For the present, the parties designate the following as the respective places for giving notice:

If to HCPS:  
Corey A. Murphy, General Manager  
Procurement Services  
901 East Kennedy Boulevard  
Tampa, Florida 33602  
Phone: (813) 272-4374  
Email: [corey.murphy@hcps.net](mailto:corey.murphy@hcps.net)

With a copy to:  
Lillian Garcia, Sr. Procurement Officer  
Procurement Services  
901 East Kennedy Boulevard  
Tampa, Florida 33602  
Phone: (813) 272-4369  
Email: [lillian.garcia@hcps.net](mailto:lillian.garcia@hcps.net)

- 14. No Third-Party Beneficiaries.** This Agreement is made and entered into for the sole protection and benefit of HCPS and Contractor, and their respective successors, and no other person or entity shall have any right or action under this Agreement.
- 15. Statement of Assurance.** Contractor shall comply with all applicable laws, ordinances, codes, and statutes of all local, state, or national governing bodies included within this section. Contractor shall comply with the regulations of Title VII of the Civil Rights Act of 1964, as amended, and the Florida Civil Rights Act of 1992, in which no person in the United States shall on the grounds of race, color, religion, sex, pregnancy, national origin, age, handicap, or marital status be excluded from participation in or be denied the proceeds of or be subject to discrimination in the performance of this Agreement.
- 16. Assignment.** Contractor shall not assign, sublet, or otherwise dispose of, without prior written consent of HCPS, any portion of services or responsibilities under this Agreement.
- 17. Counterparts.** This Agreement may be executed in two or more counterparts, each of which together shall be deemed an original, but all of which together shall constitute one and the same instrument. If any signature is delivered by facsimile transmission or by e-mail delivery of a "PDF" format data file, such signature shall create a valid and binding obligation of the Party executing (or on whose behalf such signature is executed) with the same force and effect as if such facsimile or PDF signature page were an original thereof.
- 18. Governing Law & Venue.** This Agreement shall be interpreted and construed in accordance with and governed by the laws of the State of Florida. Any controversies or legal problems arising out of this Agreement and any action involving the enforcement or interpretation of any rights hereunder shall be submitted exclusively to the authority of the State courts of the Thirteenth Judicial Circuit of Hillsborough County, Florida or to the authority of the United States District Court for the Middle District of Florida. Each Party agrees and admits that the state courts of the Thirteenth Judicial Circuit of Hillsborough County, Florida or the United States District Court for the Middle District of Florida shall have authority over it for any dispute arising under this Agreement.

19. **Authority.** Each person signing on behalf of the Parties to this Agreement represents and warrants that they have full authority to execute this Agreement on behalf of such party and that this Agreement will constitute a legal and binding obligation of such party.

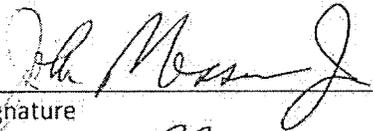
20. **Awarded items:** Refer to 20204-DST-KJ Vendor Tabulation Sheet to be uploaded in VendorLink.

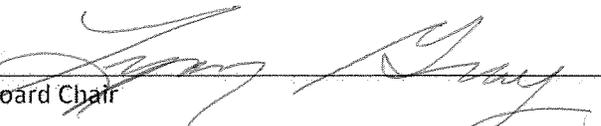
By their duly authorized signatures below, the Parties hereby enter into this Agreement:

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed by their duly authorized representatives on the day and date written below.

Tampa Spring Company

The School Board of Hillsborough County, Florida

X   
Signature

X   
Board Chair

John Messina Jr.  
Print Name

Lynn Gray  
Print Name

2/11/2021  
Date

March 9, 2021  
Date

**HILLSBOROUGH COUNTY PUBLIC SCHOOLS  
CONTINUING SERVICES AGREEMENT**

This Hillsborough County Public Schools Continuing Services Agreement ("Agreement") is hereby entered into by and between The School Board of Hillsborough County, Florida, a body corporate and public, (the "Board") as the governing body of Hillsborough County Public Schools ("HCPS"), and Sun State International Trucks LLC ("Contractor") as of the date last signed below ("Effective Date"). HCPS and Contractor will collectively be known herein as "the Parties."

NOW THEREFORE, the Parties hereby agree as follows:

1. **Award/Order of Precedence.** This Agreement is being entered pursuant to HCPS' Invitation to Bid ITB# 20204-DST-KJ Truck, Bus, and Vehicle Parts ("ITB") to which Contractor was a bidder. This Agreement is subject to compliance with all the terms and conditions of the ITB and specifications set forth therein, as well as, any amendment or revision thereto, as applicable. The terms of the ITB and the Contractor's proposal in response to the ITB ("Contractor's Bid") are expressly incorporated into this Agreement. The terms of this Agreement, the ITB, and the Contractor's Bid are intended to be read in conjunction with each other to every extent possible; however, in the event of a conflict, the documents will control in the following priority: 1) Agreement; 2) ITB; and 3) Contractor's Bid.
2. **Services.** HCPS hereby engages Contractor to provide the commodities and contractual services ("Services") as described in the ITB and Contractor's Bid incorporated herein by reference.
3. **Term.** The initial term of this Agreement is one [1] year(s) beginning on Wednesday, March 10, 2021, the "Effective Date." Any renewals will be in accordance with the ITB.
4. **Termination.** HCPS may terminate this Agreement with thirty (30) days' prior written notice to the other Party. HCPS shall be responsible only for payments still due to Contractor for services performed in accordance with this Agreement up to the time of termination.
  - 4.1. **Termination for Breach.** Contractor agrees to the use of liquidated damages in the event Contractor fails to perform in accordance with the provisions herein. On the occasion where Contractor is in default of contract, or any material provision thereof, or fails to remedy any deficiency in performance, HCPS may procure the necessary commodities and contractual services from an alternative source and hold Contractor financially responsible for any excess costs incurred. HCPS may deduct the difference between the proposed price of the commodity or contractual service and the actual price paid from any current or future obligations owed to Contractor. In addition, default will result in termination of this Agreement and a prohibition against future business with HCPS for a term of not less than two (2) years.
  - 4.2. **Non-Appropriation of Funds (Funding Clause).** HCPS' payment obligations are conditioned upon the availability of funds that are appropriated or allocated for the payment of commodities and contractual services. If such funds are not allocated and available, HCPS may terminate this Agreement at the end of the period for which funds are available and shall notify the Consultant at the earliest possible time before such termination. No penalty shall accrue to HCPS and shall not be obligated or liable for any future payments due or for any damages due to termination under this section.
5. **Indemnification.** Contractor agrees to indemnify, hold harmless, and defend HCPS from and against all claims, suits, actions, damages, or causes of action arising out of the negligent acts of Contractor arising out of or regarding the provisions of this Agreement.
6. **Amount.** There is no minimum or maximum total contract amount guaranteed pursuant to this Agreement. HCPS will engage Contractor as needed on a project-by-project basis in accordance with the terms and conditions of the ITB.
7. **Payment.** All accounting and invoicing correspondence must reference an HCPS purchase order number. HCPS complies with the Florida Prompt Payment Act (ss. 218.70-218.80, Florida Statutes). Invoice payment is Net 45 days from the date of delivery or the receipt of a proper invoice, whichever occurs last, unless invoices specify early payment discounts. All payments due and not made within the time specified by this section bear interest from thirty (30) days after the due date at the rate of one (1%) percent per month on the unpaid balance. The Consultant must ensure that each invoice contains the following:

- Purchase order number. Contractor must not provide the commodities and contractual services without an HCPS-issued purchase order.
- Contractor's contact information (phone number, shipped quantities, item descriptions, and units of measure).
- Addressed to Hillsborough County Public Schools, Attn. Accounts Payable Department, P.O. Box 3408, Tampa, FL 33601-3408.
- Include all provided commodities and contractual services provided during the invoice period.

**7.1. Service invoices.** Contractor must provide a duplicate invoice for all services, identified as a "duplicate" or "copy" to the ordering department or designated the hcps contact.

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**8. Jessica Lunsford Act.** Per §§ 1012.465 and 1012.467, Florida Statutes, the "Jessica Lunsford Act" requires that Contractors who meet any of the three (3) criteria below must be Level II fingerprinted and Florida Department of Law Enforcement (FDLE)/Federal Bureau of Investigations (FBI) screened by the HCPS Professional Standards:

- be at school when students are present, or
- have direct contact with students, or
- have access to or control of school funds

The only applicable exception is the "six-foot fence" rule where the Consultant shall perform work, and always remain, in an area separated from students by a chain link fence that is at least six (6) feet high. The Consultant's employees will be required to have the statewide JLA badge and the HCPS yellow badge to access school sites. HCPS site personnel will deny access to the Consultant's personnel who violate this requirement. HCPS will not use the "in-line-of-sight" rule. All fingerprinting is through the HCPS Fingerprinting Department located at the Instructional Services Center, 2920 N. 40th Street, Tampa, FL 33605. If you have any specific questions regarding fingerprinting procedures or hours of operation, please call (813) 840-7178, or go to [www.sdhc.k12.fl.us/Procurement/JessicaLunsfordAct.asp](http://www.sdhc.k12.fl.us/Procurement/JessicaLunsfordAct.asp) for additional information

**9. Amendments.** Any changes, amendments, or modifications to this Agreement must be in writing and signed by both parties to be effective.

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**11. Public Records Law.** Contractor acknowledges that this Agreement and all documents submitted to HCPS related to this Agreement are a matter of public record and are subject to the State of Florida Public Records Law Ch. 119 F.S., Art. I s. 24, of the State Constitution, and any other comparable federal laws. Contractor further acknowledges that HCPS may post this Agreement on HCPS' website. Contractor also understands the broad nature of these laws and agrees to comply with Florida's public records laws and laws relating to records retention. If Contractor is acting on behalf of HCPS pursuant to § 119.0701, Florida Statutes Contractor shall:

- keep and maintain public records that ordinarily and necessarily would be required by HCPS to perform the service, and
- provide the public with access to public records on the same terms and conditions that HCPS would provide the records and at a cost that does not exceed the cost provided in chapter 119, Florida Statutes or as otherwise provided by law, and
- ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law, and
- meet all requirements for retaining public records and transfer, at no cost, to HCPS all public records in possession of the Consultant upon termination of this Agreement and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements, and
- can provide all electronically stored records in a format that is compatible with HCPS' information technology systems

IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE HCPS OFFICE OF COMMUNICATIONS AT 901 E. KENNEDY BOULEVARD, TAMPA, FLORIDA 33602. PHONE: (813) 272-4060, EMAIL: [PRR@SDHC.K12.FL.US](mailto:PRR@SDHC.K12.FL.US).

- 12. Force Majeure.** No default, delay, or failure to perform on the part of the either Party will be considered a default, delay, or failure to perform otherwise chargeable, hereunder, if such default, delay, or failure to perform is due to causes beyond either Party's reasonable control including, but not limited to, strikes, lockouts, or inactions of governmental authorities; epidemics; pandemics; acts of terrorism; war; embargoes; fire; earthquake; acts of God; or default of common carrier. In the event of such default, delay, or failure to perform, any date or times by which either Party is otherwise scheduled to perform will be extended automatically for a period equal in duration to the time lost because of the excused default, delay, or failure to perform.
- 13. Notice.** When either Party desires to give notice to the other, such notice must be in writing, sent by email, U.S. Mail, postage prepaid, addressed to the Party for whom it is intended at the place last specified; the place for giving notice shall remain such until it is changed by written notice in compliance with the provisions of this paragraph. For the present, the parties designate the following as the respective places for giving notice:
- |  |   |
|--|---|
| <p>If to HCPS:<br/>Corey A. Murphy, General Manager<br/>Procurement Services<br/>901 East Kennedy Boulevard<br/>Tampa, Florida 33602<br/>Phone: (813) 272-4374<br/>Email: <a href="mailto:corey.murphy@hcps.net">corey.murphy@hcps.net</a></p> | <p>With a copy to:<br/>Lillian Garcia, Sr. Procurement Officer<br/>Procurement Services<br/>901 East Kennedy Boulevard<br/>Tampa, Florida 33602<br/>Phone: (813) 272-4369<br/>Email: <a href="mailto:lillian.garcia@hcps.net">lillian.garcia@hcps.net</a></p> |
|--|---|
- 14. No Third-Party Beneficiaries.** This Agreement is made and entered into for the sole protection and benefit of HCPS and Contractor, and their respective successors, and no other person or entity shall have any right or action under this Agreement.
- 15. Statement of Assurance.** Contractor shall comply with all applicable laws, ordinances, codes, and statutes of all local, state, or national governing bodies included within this section. Contractor shall comply with the regulations of Title VII of the Civil Rights Act of 1964, as amended, and the Florida Civil Rights Act of 1992, in which no person in the United States shall on the grounds of race, color, religion, sex, pregnancy, national origin, age, handicap, or marital status be excluded from participation in or be denied the proceeds of or be subject to discrimination in the performance of this Agreement.
- 16. Assignment.** Contractor shall not assign, sublet, or otherwise dispose of, without prior written consent of HCPS, any portion of services or responsibilities under this Agreement.
- 17. Counterparts.** This Agreement may be executed in two or more counterparts, each of which together shall be deemed an original, but all of which together shall constitute one and the same instrument. If any signature is delivered by facsimile transmission or by e-mail delivery of a "PDF" format data file, such signature shall create a valid and binding obligation of the Party executing (or on whose behalf such signature is executed) with the same force and effect as if such facsimile or PDF signature page were an original thereof.
- 18. Governing Law & Venue.** This Agreement shall be interpreted and construed in accordance with and governed by the laws of the State of Florida. Any controversies or legal problems arising out of this Agreement and any action involving the enforcement or interpretation of any rights hereunder shall be submitted exclusively to the authority of the State courts of the Thirteenth Judicial Circuit of Hillsborough County, Florida or to the authority of the United States District Court for the Middle District of Florida. Each Party agrees and admits that the state courts of the Thirteenth Judicial Circuit of Hillsborough County, Florida or the United States District Court for the Middle District of Florida shall have authority over it for any dispute arising under this Agreement.

19. **Authority.** Each person signing on behalf of the Parties to this Agreement represents and warrants that they have full authority to execute this Agreement on behalf of such party and that this Agreement will constitute a legal and binding obligation of such party.

20. **Awarded items:** Refer to 20204-DST-KJ Vendor Tabulation Sheet to be uploaded in VendorLink.

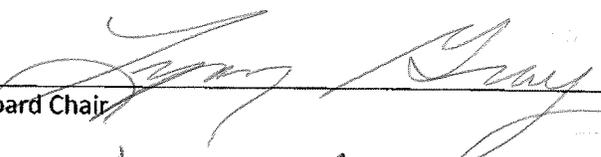
By their duly authorized signatures below, the Parties hereby enter into this Agreement:

**IN WITNESS WHEREOF**, the Parties hereto have caused this Agreement to be executed by their duly authorized representatives on the day and date written below.

Sun State International Trucks LLC

The School Board of Hillsborough County, Florida

X   
\_\_\_\_\_  
Signature

X   
\_\_\_\_\_  
Board Chair

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

**HILLSBOROUGH COUNTY PUBLIC SCHOOLS  
CONTINUING SERVICES AGREEMENT**

This Hillsborough County Public Schools Continuing Services Agreement ("Agreement") is hereby entered into by and between The School Board of Hillsborough County, Florida, a body corporate and public, (the "Board") as the governing body of Hillsborough County Public Schools ("HCPS"), and Matthews Bus Alliance, Inc. ("Contractor") as of the date last signed below ("Effective Date"). HCPS and Contractor will collectively be known herein as "the Parties."

NOW THEREFORE, the Parties hereby agree as follows:

1. **Award/Order of Precedence.** This Agreement is being entered pursuant to HCPS' Invitation to Bid ITB# 20204-DST-KJ Truck, Bus, and Vehicle Parts ("ITB") to which Contractor was a bidder. This Agreement is subject to compliance with all the terms and conditions of the ITB and specifications set forth therein, as well as, any amendment or revision thereto, as applicable. The terms of the ITB and the Contractor's proposal in response to the ITB ("Contractor's Bid") are expressly incorporated into this Agreement. The terms of this Agreement, the ITB, and the Contractor's Bid are intended to be read in conjunction with each other to every extent possible; however, in the event of a conflict, the documents will control in the following priority: 1) Agreement; 2) ITB; and 3) Contractor's Bid.
2. **Services.** HCPS hereby engages Contractor to provide the commodities and contractual services ("Services") as described in the ITB and Contractor's Bid incorporated herein by reference.
3. **Term.** The initial term of this Agreement is one [1] year(s) beginning on Wednesday, March 10, 2021, the "Effective Date." Any renewals will be in accordance with the ITB.
4. **Termination.** HCPS may terminate this Agreement with thirty (30) days' prior written notice to the other Party. HCPS shall be responsible only for payments still due to Contractor for services performed in accordance with this Agreement up to the time of termination.
  - 4.1. **Termination for Breach.** Contractor agrees to the use of liquidated damages in the event Contractor fails to perform in accordance with the provisions herein. On the occasion where Contractor is in default of contract, or any material provision thereof, or fails to remedy any deficiency in performance, HCPS may procure the necessary commodities and contractual services from an alternative source and hold Contractor financially responsible for any excess costs incurred. HCPS may deduct the difference between the proposed price of the commodity or contractual service and the actual price paid from any current or future obligations owed to Contractor. In addition, default will result in termination of this Agreement and a prohibition against future business with HCPS for a term of not less than two (2) years.
  - 4.2. **Non-Appropriation of Funds (Funding Clause).** HCPS' payment obligations are conditioned upon the availability of funds that are appropriated or allocated for the payment of commodities and contractual services. If such funds are not allocated and available, HCPS may terminate this Agreement at the end of the period for which funds are available and shall notify the Consultant at the earliest possible time before such termination. No penalty shall accrue to HCPS and shall not be obligated or liable for any future payments due or for any damages due to termination under this section.
5. **Indemnification.** Contractor agrees to indemnify, hold harmless, and defend HCPS from and against all claims, suits, actions, damages, or causes of action arising out of the negligent acts of Contractor arising out of or regarding the provisions of this Agreement.
6. **Amount.** There is no minimum or maximum total contract amount guaranteed pursuant to this Agreement. HCPS will engage Contractor as needed on a project-by-project basis in accordance with the terms and conditions of the ITB.
7. **Payment.** All accounting and invoicing correspondence must reference an HCPS purchase order number. HCPS complies with the Florida Prompt Payment Act (ss. 218.70-218.80, Florida Statutes). Invoice payment is Net 45 days from the date of delivery or the receipt of a proper invoice, whichever occurs last, unless invoices specify early payment discounts. All payments due and not made within the time specified by this section bear interest from thirty (30) days after the due date at the rate of one (1%) percent per month on the unpaid balance. The Consultant must ensure that each invoice contains the following:

Connect with Us • HillsboroughSchools.org • P.O. Box 3408 • Tampa, FL 33601-3408 • (813) 272-4000  
Raymond O. Shelton School Administrative Center • 901 East Kennedy Blvd. • Tampa, FL 33602-3507

- Purchase order number. Contractor must not provide the commodities and contractual services without an HCPS-issued purchase order.
- Contractor's contact information (phone number, shipped quantities, item descriptions, and units of measure).
- Addressed to Hillsborough County Public Schools, Attn. Accounts Payable Department, P.O. Box 3408, Tampa, FL 33601-3408.
- Include all provided commodities and contractual services provided during the invoice period.

**7.1. Service invoices.** Contractor must provide a duplicate invoice for all services, identified as a "duplicate" or "copy" to the ordering department or designated the hcps contact.

**7.2. Commodity Invoices.** Payment is on a per order basis.

**8. Jessica Lunsford Act.** Per §§ 1012.465 and 1012.467, Florida Statutes, the "Jessica Lunsford Act" requires that Contractors who meet any of the three (3) criteria below must be Level II fingerprinted and Florida Department of Law Enforcement (FDLE)/Federal Bureau of Investigations (FBI) screened by the HCPS Professional Standards:

- be at school when students are present, or
- have direct contact with students, or
- have access to or control of school funds

The only applicable exception is the "six-foot fence" rule where the Consultant shall perform work, and always remain, in an area separated from students by a chain link fence that is at least six (6) feet high. The Consultant's employees will be required to have the statewide JLA badge and the HCPS yellow badge to access school sites. HCPS site personnel will deny access to the Consultant's personnel who violate this requirement. HCPS will not use the "in-line-of-sight" rule. All fingerprinting is through the HCPS Fingerprinting Department located at the Instructional Services Center, 2920 N. 40th Street, Tampa, FL 33605. If you have any specific questions regarding fingerprinting procedures or hours of operation, please call (813) 840-7178, or go to [www.sdhc.k12.fl.us/Procurement/JessicaLunsfordAct.asp](http://www.sdhc.k12.fl.us/Procurement/JessicaLunsfordAct.asp) for additional information

**9. Amendments.** Any changes, amendments, or modifications to this Agreement must be in writing and signed by both parties to be effective.

**10. Assignment.** Contractor may not, without the advance written approval of HCPS, assign any right or delegate any duties hereunder nor may it transfer, pledge, surrender, or otherwise encumber or dispose of its interest in any portion of this Agreement.

**11. Public Records Law.** Contractor acknowledges that this Agreement and all documents submitted to HCPS related to this Agreement are a matter of public record and are subject to the State of Florida Public Records Law Ch. 119 F.S., Art. I s. 24, of the State Constitution, and any other comparable federal laws. Contractor further acknowledges that HCPS may post this Agreement on HCPS' website. Contractor also understands the broad nature of these laws and agrees to comply with Florida's public records laws and laws relating to records retention. If Contractor is acting on behalf of HCPS pursuant to § 119.0701, Florida Statutes Contractor shall:

- keep and maintain public records that ordinarily and necessarily would be required by HCPS to perform the service, and
- provide the public with access to public records on the same terms and conditions that HCPS would provide the records and at a cost that does not exceed the cost provided in chapter 119, Florida Statutes or as otherwise provided by law, and
- ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law, and
- meet all requirements for retaining public records and transfer, at no cost, to HCPS all public records in possession of the Consultant upon termination of this Agreement and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements, and
- can provide all electronically stored records in a format that is compatible with HCPS' information technology systems

IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE HCPS OFFICE OF COMMUNICATIONS AT 901 E. KENNEDY BOULEVARD, TAMPA, FLORIDA 33602. PHONE: (813) 272-4060, EMAIL: [PRR@SDHC.K12.FL.US](mailto:PRR@SDHC.K12.FL.US).

**12. Force Majeure.** No default, delay, or failure to perform on the part of the either Party will be considered a default, delay, or failure to perform otherwise chargeable, hereunder, if such default, delay, or failure to perform is due to causes beyond either Party's reasonable control including, but not limited to, strikes, lockouts, or inactions of governmental authorities; epidemics; pandemics; acts of terrorism; war; embargoes; fire; earthquake; acts of God; or default of common carrier. In the event of such default, delay, or failure to perform, any date or times by which either Party is otherwise scheduled to perform will be extended automatically for a period equal in duration to the time lost because of the excused default, delay, or failure to perform.

**13. Notice.** When either Party desires to give notice to the other, such notice must be in writing, sent by email, U.S. Mail, postage prepaid, addressed to the Party for whom it is intended at the place last specified; the place for giving notice shall remain such until it is changed by written notice in compliance with the provisions of this paragraph. For the present, the parties designate the following as the respective places for giving notice:

If to HCPS:  
Corey A. Murphy, General Manager  
Procurement Services  
901 East Kennedy Boulevard  
Tampa, Florida 33602  
Phone: (813) 272-4374  
Email: [corey.murphy@hcps.net](mailto:corey.murphy@hcps.net)

With a copy to:  
Lillian Garcia, Sr. Procurement Officer  
Procurement Services  
901 East Kennedy Boulevard  
Tampa, Florida 33602  
Phone: (813) 272-4369  
Email: [lillian.garcia@hcps.net](mailto:lillian.garcia@hcps.net)

**14. No Third-Party Beneficiaries.** This Agreement is made and entered into for the sole protection and benefit of HCPS and Contractor, and their respective successors, and no other person or entity shall have any right or action under this Agreement.

**15. Statement of Assurance.** Contractor shall comply with all applicable laws, ordinances, codes, and statutes of all local, state, or national governing bodies included within this section. Contractor shall comply with the regulations of Title VII of the Civil Rights Act of 1964, as amended, and the Florida Civil Rights Act of 1992, in which no person in the United States shall on the grounds of race, color, religion, sex, pregnancy, national origin, age, handicap, or marital status be excluded from participation in or be denied the proceeds of or be subject to discrimination in the performance of this Agreement.

**16. Assignment.** Contractor shall not assign, sublet, or otherwise dispose of, without prior written consent of HCPS, any portion of services or responsibilities under this Agreement.

**17. Counterparts.** This Agreement may be executed in two or more counterparts, each of which together shall be deemed an original, but all of which together shall constitute one and the same instrument. If any signature is delivered by facsimile transmission or by e-mail delivery of a "PDF" format data file, such signature shall create a valid and binding obligation of the Party executing (or on whose behalf such signature is executed) with the same force and effect as if such facsimile or PDF signature page were an original thereof.

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20. **Awarded items:** Refer to 20204-DST-KJ Vendor Tabulation Sheet to be uploaded in VendorLink.

By their duly authorized signatures below, the Parties hereby enter into this Agreement:

**IN WITNESS WHEREOF**, the Parties hereto have caused this Agreement to be executed by their duly authorized representatives on the day and date written below.

Matthews Bus Alliance, Inc.

**The School Board of Hillsborough County, Florida**

x Glen Provenzano  
Signature

Glen Provenzano  
Print Name

2/11/21  
Date

x Lynn Gray  
Board Chair

Lynn Gray  
Print Name

March 9, 2021  
Date