

LAKE COUNTY GOVERNMENT ASSET ACQUISITION FORM

Send this completed form to Board Finance, 3rd floor, Administration Bldg

SECTION I - Preparer Information

Name Teresa L Harrison Date 1/22/2018
Telephone 742-3981 E-mail tharrison@lakecountyfl.gov

SECTION II - Asset Information

Asset Description Ford F750 flatbed
Make Ford Model F750 Year 2017
Serial No. 1FDXW7DE1HDB08512 Asset Condition Brand new
FMV & Method for determining fair market value _____ -OR- Cost \$83,996.00

SECTION III - This acquisition is a:

Purchase Grant _____ Donation From _____
Dept/Div PW/Road Ops. Vendor Name & #: 981990 Hubb City Ford Mercury
PO #: 20170939 Account #: _____

Comments: _____

SECTION IV - Authorization/Approval

The above acquisition has been received into my custody. Please add to your property records to reflect this acquisition.

Department / Division Director Date
Signature

FOR BOARD FINANCE USE ONLY

Organization _____ Activity Type _____ Fund _____
Class Code _____ Location _____ Custodian _____
Funds Source _____ Function _____
Property Type _____ Depr Method _____ Est Life _____

Notes: _____

Property Number Assigned 29555 Date item tagged _____

POSTED 2/16/17
3 CPH Act

CC: DT 2/15/17



LAKE COUNTY
BOARD OF COUNTY COMMISSIONERS
www.lakecountyfl.gov

Purchase Order

Fiscal Year 2017 Page 1 of

Change Orders 000

Expiration Date

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **20170939**

FOB: Destination Inside Delivery

Office of Procurement Services
Phone: 352-343-9839 Fax 352-343-9473

PWROC
PUBLIC WORKS ROAD OPER. CTR
12901 COUNTY LANDFILL ROAD
PO BOX 7800
TAVARES, FL 32778

981990
HUB CITY FORD MERCURY INC
PO BOX 1118
CRESTVIEW, FL 32536

ISSUED

SHIP TO

RO
PW ROAD OPERATIONS
12901 COUNTY LANDFILL RD
PO BOX 7800
TAVARES, FL 32778

20170939
BILL TO
VENDOR

CLOSED

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
V# 3839				20171072		CREW CAB DUMPING FLATBED	
Date Ordered	Vendor Number	Date Required	Confirmed To			Contracting Officer	
02/06/2017	981990	02/08/2017				CATHY VANATTA	
Item#	Description/Part No.	Qty	UOM	Cost Each	Extended Price		
1	PURCHASE OF ONE (1) 30,000 GVWR DUAL REAR WHEEL CREW CAB TRUCK WITH HYDRAULIC DUMPING FLAT BED (2017 F-750 CREW CAB W7D WITH 16 FT FLATBED BODY) PER QUOTE RECEIVED IN RESPONSE TO RFQ Q2017-00021. 3040-540-541-50-56350-860640-00001	1.00	EA	\$83,996.00	\$83,996.00		
8/3/18	Pay final inv, release bal & close P.O.				(1,985.38)		
7/18/17	C.O. to modify vendor # to V# 3839				- 0 -		

IMPORTANT: This order is subject to the terms & conditions herein.

Cathy Vanatta
Authorized By

Department Copy

Purchase Order Total
~~83,996.00~~

82,010.62

HUB CITY FORD MERCURY, INC dba HUB CITY FORD, INC.

INVOICE

4060 S. FERDON BLVD (PO BOX 1118)
 CRESTVIEW, FL 32536
 850.398.6810

LAKE COUNTY BOCC
 12901 COUNTY LANDFILL ROAD
 TAVARES, FL 32778

RECEIVED

JUL 27 2018

LAKE COUNTY
 ROAD OPERATIONS

INVOICE NUMBER *04873
 INVOICE DATE June 4, 2018
 PURCHASE ORDER PO#20170939
 STOCK NUMBER 17H1193
 TERMS NET 30
 SALES REP DARIUS MADISON

2017 FORD 750

1FDXW7DE1HDB08512

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	2017 F-750	83,996.00	83,996.00
PO#20170939/KEY CODE 0765X			
			PAY INVOICE THEN CLOSE PO
			LESS BODY WK. \$1985.38
		SUBTOTAL	82,010.62
		TAX 6%	
		COUNTY TAX	
			\$82,010.62

DIRECT ALL INQUIRES TO:
 FLEET DEPARTMENT
 850-398-6810

MAKE CHECKS PAYABLE TO:
 HUB CITY FORD
 4060 S. FERDON BLVD.
 CRESTVIEW, FL 32536

PAY THIS AMOUNT **JUL 27 2018**

Received

AUG 02 2018

Public Works

THANK YOU FOR YOUR BUSINESS!

OK TO PAY - FY 17/18 ✓
 PO#: 20170939
 Acct#: 3040-5056350-860640-000
 Goods Recd: 6 / 4 / 18

91 7/27/18
 [Handwritten initials and signature]
 [Circular stamp: Mktg to 7/30/18]



Beverage Body & Trailer Service

PO Box 491684
Leesburg, FL 34749

Estimate

66999

Name / Address
Lake County 20423 Independence Blvd. Groveland, FL 34736

RECEIVED

JUL 27 2018

LAKE COUNTY
ROAD OPERATIONS

Date	Terms	Vehicle
6/12/18	Net 15	29555

Qty	Description	Time	Materials	Total
	Remove existing steel sides, fabricate and install new sides using 3/16" steel, install side supports that connect from stake pockets all the way to top of wood for support (2) sheets of 4' X 8' steel, cut and formed to fit \$183.55 per sheet, (1) piece of channel \$92	10	413.19	1,313.19
	Sand, seal, and paint all areas worked black to match, sealer and paint material cost \$233.55	4	210.19	570.19
	Repair rear hinges to operate properly, bed is locked in place in down position	1		90.00
	Subtotal			1,973.38
	Shop/Environmental			12.00

*\$1,985.38 deducted from
\$83,996.00 to compensate
County for fabrication
work to make truck
meet spec.
Adm -*

Subtotal	\$1,985.38
Sales Tax (0.00)	\$0.00
Total	\$1,985.38

Phone: 352-323-6284

www.BeverageBody.com

MEMORANDUM


ROAD OPERATIONS DIVISION
A division of the Department of Public Works
12901 County Landfill Road,
Tavares, Florida 32778



LAKE COUNTY
FLORIDA

P: 352.343.6439
F: 352.742.3888
www.lakecountyfl.gov

To: Jeff Cole, County Manager
Bill Veach, Deputy County Manager
Fred Schneider, County Engineer

From: Lori L. Koontz, Road Operations Manager 

Date: July 23, 2018

Subject: Out of the Office

I will be out of the office from July 25 – 30, 2018. Mary Hamilton, Environmental Services Manager, will have signing authority in my absence. Daily operations will be handled as follows:

Road Maintenance - Jeff Johnson, Roads Superintendent, 343-6439
Road Construction - Terry Scott, Construction Inspection Supervisor, 253-9024

:LLK

c: Mary Hamilton, Environmental Services Manager

TIMOTHY I. SULLIVAN
District 1

SEAN M. PARKS, AICB, QEP
District 2

WENDY R. BREEDEN
District 3

LESLIE CAMPIONE
District 4

JOSH BLAKE
District 5