

REQUISITION

- VENDOR NOTE:**
1. This form DOES NOT constitute an order.
 2. Please quote unit and extended price.
 3. Indicate availability.
 4. Print or stamp company name, address and phone number on each page.

PAGE 1
REQUISITION 2400397

REQUESTED 06/03/24	REQUIRED 09/01/24	APPROVAL EMERGENCY MGMT.	EM	BUYER
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SHIP TO EM
OKALOOSA COUNTY
EMERGENCY MANAGEMENT
90 COLLEGE BLVD EAST
NICEVILLE, FL. 32578
ATTN:

LIGHTS AND SIREN FOR DISASTER
RESPONSE 2023 FORD F-450 TOW
VEHICLE ASSOCIATED WITH MEOC

FREIGHT



LINE 1: CA TITLE 13 SOUND LEVELS/INPUT VOLTAGE 9-16
VDC/WATTS 100-200 COMPATIBLE W/ ALL OTHER COMPONENTS

LINE 2: SAE J1849 AND CAC TITLE 13 CLASS A
CERTIFICATION/INPUT CURRENT 8 AMPS @13.6 VDC
(100w)/WEATHER PROOF

LINE 3: UNIVERSAL MOUNTING SYSTEM/DUAL COLOR LED R/W

LINE 4: SAE J845 CLASS 1 CERTIFIED/SAE J595 CLASS 1
CERTIFIED/ CA TITLE 13/ ARTICLE 22
COMPLIANT/IP67/INPUT 10-30 VDC/R/W LED/ POWER
CONSUMPTION; 14.6 WATTS (FLASHING), 24.3 WATTS
(PEAK)/AMPERAGE DRAW 1.14 AMPS (FLASHING), 1.9 AMPS
(PEAK)

LINE 6: ECE R65, R10.05 CERTIFIED/ SINGLE, DUAL OR
TRI-COLOR CAPABILITIES

Quotes must include items in stock and ready for
delivery on or before SEPTEMBER 1ST, 2024. Once
Okaloosa County issues your Payment Order, it is
considered a contract. Failure to deliver, as outlined
here, may result suspension or debarment.

LN	ST COMMODITY	STOCK NO	QUANTITY	UOM	UNIT PRICE	EXTENSION/ TAX/TRADE-IN
01			1.00		.0000	0.00
	ENERGY 400 HANHELD REMOTE OR EQUIVALENT					0.00
					TOTAL PRICE	0.00
	DEPARTMENT	ACCOUNT	PROJECT	ACCOUNT	CHARGE AMOUNT	
	702422	546640				.00

PAGE TOTAL .00

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LN/ST	COMMODITY	STOCK NO	QUANTITY	UOM	UNIT PRICE	EXTENSION/ TAX/TRADE-IN
02			1.00	EA	.0000	0.00
0	100 J SERIES COMPOSITE SPEAKER OR EQUIVALENT					0.00
					TOTAL PRICE	0.00
	DEPARTMENT	ACCOUNT	PROJECT	ACCOUNT	CHARGE AMOUNT	
	702422	546640			.00	
03			1.00	EA	.0000	0.00
0	NFORCE INTERIOR LIGHTBAR - DUAL R/W OR EQUIVALENT					0.00
					TOTAL PRICE	0.00
	DEPARTMENT	ACCOUNT	PROJECT	ACCOUNT	CHARGE AMOUNT	
	702422	546640			.00	
04			1.00	EA	.0000	0.00
0	MPOWER TRAFFIC CONTROLLER - R/W OR EQUIVALENT					0.00
					TOTAL PRICE	0.00
	DEPARTMENT	ACCOUNT	PROJECT	ACCOUNT	CHARGE AMOUNT	
	702422	546640			.00	
05			1.00	EA	.0000	0.00
0	ISOLATED HEADLIGHT FLASHER OR EQUIVALENT					0.00
					TOTAL PRICE	0.00
	DEPARTMENT	ACCOUNT	PROJECT	ACCOUNT	CHARGE AMOUNT	
	702422	546640			.00	

PAGE TOTAL .00

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RESPONSE 2023 FORD F-450 TOW
VEHICLE ASSOCIATED WITH MEOC

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LN/ST	COMMODITY	STOCK NO	QUANTITY	UOM	UNIT PRICE	EXTENSION/ TAX/TRADE-IN
06			8.00	EA	.0000	0.00
	0 MPOWER® 4X2 LIGHT W/ STUD MNT. R/W OR EQUIVALENT					0.00
					TOTAL PRICE	0.00
	DEPARTMENT	ACCOUNT	PROJECT	ACCOUNT	CHARGE AMOUNT	
	702422	546640			.00	
07			1.00	EA	.0000	0.00
	0 POWER INVERTER-1000 WATT MODIFIED SINEWV OR EQUIVALENT					0.00
					TOTAL PRICE	0.00
	DEPARTMENT	ACCOUNT	PROJECT	ACCOUNT	CHARGE AMOUNT	
	702422	546640			.00	
08			1.00		.0000	0.00
	0 WIRE, LOOM, ZIP, HARD, CONN, AND OTHER MISCELLANEOUS INTALLATION HARDWARE					0.00
					TOTAL PRICE	0.00
	DEPARTMENT	ACCOUNT	PROJECT	ACCOUNT	CHARGE AMOUNT	
	702422	546640			.00	
09			1.00		.0000	0.00
	0 INSTALATION SERVICE FOR LIGHTS AND SIRENS ON 2023 FORD F-450					0.00
					TOTAL PRICE	0.00
	DEPARTMENT	ACCOUNT	PROJECT	ACCOUNT	CHARGE AMOUNT	
	702422	546640			.00	
REQUISITION TOTAL						.00
PAGE TOTAL						.00