

REQ.24/25

REQUISITION FORM FY 24/25

DATE PREPARED: 2/18/2025

REQ. CONTACT PERSON: John Dotzler

REASON: Replacement Cargo van for SE006 Supervisor of Elections

VENDOR # OR NAME: Alan Jay Fleet Sales

CONTACT & TEL: Ashlee Wilson 863-402-4234 Mobile 863-273-1105

EMAIL ADDRESS: ashlee.wilson@alanjay.com

VENDOR ADDRESS: 2003 U.S. 27 South Sebring, FL. 33870

SHIP TO: PW-WC-LA-FT (CIRCLE ONE)

DELIVER BY DATE: 9/30/2025

ITEM DESCRIPTION:

LINE #1:

2025D Ford Transit 250 cargo van high roof with 700# liftgate.
City of Tallahassee Contract # 5179

QTY.: 1

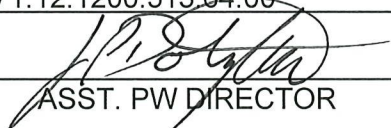
ORDER UOM: _____

UNIT COST: \$66,096.00 TOTAL REQ. AMT. \$66,096.00

ACCOUNT#

171.12.1200.513.64.00

APPROVED: _____


ASST. PW DIRECTOR

2/20/25
DATE

CAPITAL OUTLAY # _____

APPROVED: _____

DIRECTOR

DATE

FISCAL ASST: _____

DATE

COMMENTS: Replacement Cargo van high roof for SE006 Supervisor of Elections

Quote # 60515-2