		Agenda Item No.		
DATE SUBMITTED	2/26/25	COUNCIL ACTION	(X)	
SUBMITTED BY	PUBLIC SERVICES	PUBLIC HEARING REQUIRED RESOLUTION	()	
DATE ACTION REQUIRED	3/5/25	ORDINANCE 1 ST READING ORDINANCE 2 ND READING	()	
`		CITY CLERK'S INITIALS	()	

IMPERIAL CITY COUNCIL

	AGENDA ITE	M		
1.	USSION/ACTION: Approve purchase of two (2) for Water Treatment Plant	new 202	24 Ford F250	services trucks
Dodge Ram 2500 and 2013 Dodg pose potential delay and/or non-routcomes outlined next to each: El Centro Motors = \$72,737.25/vs Sunrise Ford = \$68,270.41/vehicl Chino Hills Ford = \$71,655.53/ve Sedano Ford = \$73,541.31/vehicl We request approval to proceed	Y: lant has four (4) vehicles in their fleet to perform o ge Ram 3500,that continue to have varying malfur esponse to potential emergency situations that an	ctions. These e time sensitiv ck up vehicles	e vehicles have becon ve. Four (4) quotes w	me unreliable and can ere requested with
FISCAL IMPACT: \$145,474.50 Account: 50-510-544	12		FINANCE INITIALS	UNS
	ON: ommendation for City Council to appro e trucks for the Water Treatment Plan		DEPT. INITIALS	grg
MANAGER'S RECOMMEN	DATION:		CITY MANAGER'S INITIALS	Otten
MOTION: SECONDED: AYES: NAYES: ABSENT:	D	PPROVED ISAPPROV EFERRED		REJECTED () DEFERRED ()
ADSENT.	, ,	LIERRED		

9	FORD LINCOLN
---	-----------------

EL CENTRO MOTORS

1520 West Ford Drive EL CENTRO, CA 92243 760-336-2100

(SEO)	FORD
	STREET, SQUARE, STREET, SQUARE, SQUARE

. , 1		1
Date	061	25
		DE TUPERIAL

MOTOR VEHICLE PURCHASE ORDER

Salesperson Jessey C Aut N

Address 420 S. IMPERIAL AU

Soc. # Res. Phone

Phone Prof

I hereby agree to purchase from you under the terms and conditions specified, the following: Delivery is to be made

____, 20 ____

as soon thereafter as possible. It is agreed, however,	that neither you nor the Manufacturer wi	Il be liable for failure to effect	delivery.		\neg
NEW Quantity Year Make Fond	Series Name F-250	Body Style Sepulle Tax	Engine Stock	10109	4
USED OXFOND WHITE	Trim X/_	IFT7X2BA	5REC82939	3	
License No.	Tab No.	Key No's. 2	Mileage at Delivery	4	
I ADOU FOUR F-DEV		WD WIT	Cash Price of Vehicle	65,556	00
A SERVICE BODY	WE gottle to				\dashv
					耳
	SERVICE PLAN FOR	- ((6-1-)	5000 HILES	3935	4
(58)	E DEALER FOR DETA	ns)			
	The second second				
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
DESCRIPTION OF TRADE IN	CREDITS				
Make Cyl.	Payoff to	Docume	entary Preparation Charge (not a government Fee)	85	90
s Name Body Style	Used Trade-In Allowance		Cash Price of Vehicle and Accessories	169,606	00
nse No. Tab No.	Less Balance Owed On Trade-In Net Trade-In Allowance		Sales Tax	5,089.	50
of Engine No.	Cash Down Payment	Lic.,	Trans., Reg. & Other Fees Total Cash Price	474 727	25
			€ Less Total Credits	- 2 000	60

WARNING - Unless a charge is included in this agreement for Public Liability or Property Damage Insurance, payment for such coverage is not provided by this agreement.

Notice to the buyer: (1) Do not sign this agreement before you read it or if it contains any blank spaces to be filled in. (2) You are entitled to a completely filled-in copy of this agreement. (3) If you default in the performance of your obligations under this agreement, the vehicle may be repossessed and you may be subject to suit and liability for the unpaid indebtedness evidence by this agreement.

Total Credits

The front and back of this order comprise the entire agreement pertaining to this purchase and no other agreement of any kind, verbal understanding or promise whatsoever, will be recognized. I have read the matter printed on the back hereof and agree to it as a part of this order the same as if it were printed above my signature.

RECEIPT OF A FILLED-IN COPY OF THIS AGREEMENT IS HEREBY ACKNOWLEDGED BY PURCHASER

Unpaid Cash Balance Due

I have read, and I understand and accept all provisions of the Manufacturer's Warranty Statement covering this new vehicle that I am ordering.

Dealer's Name	EL	CENTR	o by	0761	15
Accepted	Xm	-sh	1/2	4	
This order no	Valid up	Hit accepted b	y DEALER	OR SAL	ES MANAC

Mileage

Purchaser's Signature _____

Purchaser's Signature



16005 VALLEY BLVD., FONTANA, CA 92335 FLEET OFFICE (909) 350-3043 FLEET FAX (909) 822-4199

FLEET VEHICLE PURCHASE INVOICE

	City of imperial 420 S Imperial Ave. Imperial, CA. 92251 760-604-7726	DATE11/01/2024
PHONE	700 004-7720	
P.O. #		
YEAR VIN 1FD7	2024 MAKE Ford (X2AA3REE92130 STO	
TERMS:	NET0 DAYS NET DU RECEIVED NO LATER THAN	•
DELIVERY R	ECEIPT: EDGE THE RECEIPT OF THE ABOVE VEHICLE:	MAKE CHECKS PAYABLE TO: SUNRISE FORD 16005 VALLEY BLVD. FONTANA, CA 92335
SIGNATURE	DATE	PRICE \$59,988.00
	per Cab Gas	
8' Harbo	* r utility bed with ladder rack	TAX \$4,655.66 LIC. FEE \$41.75
RESALE # MSRP-\$	66,520.00	DOC. FEE \$85.00
R.S. # Total dis	count-<\$6,532.00> Exempt plates	TOTAL \$64,770.41
BID#		
Matt Ch	arland 951-288-2451	LESS DOWN
FLEET MANA	GER & NUMBER	NET DUE\$64,770.41

+ #3,500 extended warranty



4480 CHINO HILLS PARKWAY, CHINO CA 91710 FLEET OFFICE: 909-325-8104 EMAIL: CAROL@FORDCHINOHILLS.COM

COMMERCIAL VEHICLE PURCHASE FORM

SOLD TO: City of Imperial	-	DATE:	01/15/2025
c/o Ricardo	-		
	VEHIC	.E	
YEAR: 2024 MAKI	E: FORD	MODEL: F250	
VIN: REF64057		STOCK NUMB	ER: BP004
Price includes Service Body	and Ladde	r Rack w/2k R	ebate
	TERM	S	
NET:	DAYS NE	T DUE \$:	
MUST RECEIVE N	O LATER THE	:N:	
MUST RECEIVE N			
		THE ABOVE VEHICLE PAYABLE TO:	
		THE ABOVE VEHICLE PAYABLE TO:	CHINO HILLS FORD 4480 CHINO HILLS PARKWAY CHINO, CA 91710
DELIVERY RECEIPT: I ACKNOWLEDGE THE		THE ABOVE VEHICLE PAYABLE TO: SALE PRICE:	CHINO HILLS FORD 4480 CHINO HILLS PARKWAY CHINO, CA 91710 63985.00
DELIVERY RECEIPT: I ACKNOWLEDGE THE		THE ABOVE VEHICLE PAYABLE TO: SALE PRICE: SALES TAX:	CHINO HILLS FORD 4480 CHINO HILLS PARKWAY CHINO, CA 91710 63985.00 5285.78
DELIVERY RECEIPT: I ACKNOWLEDGE THE		THE ABOVE VEHICLE PAYABLE TO: SALE PRICE:	CHINO HILLS FORD 4480 CHINO HILLS PARKWAY CHINO, CA 91710 63985.00 5285.78 799.75
DELIVERY RECEIPT: I ACKNOWLEDGE THE SIGNATURE DATE FORD FLEET#		THE ABOVE VEHICLE PAYABLE TO: SALE PRICE: SALES TAX: LICENSE FEE: DOCUMENT FEE:	CHINO HILLS FORD 4480 CHINO HILLS PARKWAY CHINO, CA 91710 63985.00 5285.78 799.75
DELIVERY RECEIPT: I ACKNOWLEDGE THE SIGNATURE DATE FORD FLEET# R.S.#: BID #: CAROUP: SALCTION		THE ABOVE VEHICLE PAYABLE TO: SALE PRICE: SALES TAX: LICENSE FEE: DOCUMENT FEE: SUB TOTAL:	CHINO HILLS FORD 4480 CHINO HILLS PARKWAY CHINO, CA 91710 63985.00 5285.78 799.75 85.00
DELIVERY RECEIPT: I ACKNOWLEDGE THE SIGNATURE DATE FORD FLEET# R.S.#: BID #: CAROUP: SALCTION	E RECEIPT OF	THE ABOVE VEHICLE PAYABLE TO: SALE PRICE: SALES TAX: LICENSE FEE: DOCUMENT FEE: SUB TOTAL: LESS TRADE:	CHINO HILLS FORD 4480 CHINO HILLS PARKWAY CHINO, CA 91710 63985.00 5285.78 799.75 85.00 68155.53

\$3,500 extended warranty

Sedano Ford

Balance

Date:

10/29/2024

Salesperson:

Shauna Chumacero

Manager:

Shauna Chumacero

73,541.31

FOR INTERNAL USE ONLY

BUSINESS NAME CONTACT	City of imperial			ŀ	dome Phone :		
Address :	IMPERIAL, CA 92251				Work Phone :		
E-Mail:				Cell Phone :			
VEHICLE Stock # : RE	EC47910 N	lew / Used :	New	VIN : 1FT7X2AA4REC47910	Mileage: 5		
	24 Ford F-250			Color: OXFORD WHITE			
Type:				X2A			
Body Size :		Style :		Weight : 1000	0 Unit Class:		
De	ealer Asking Price				48,690.00		
Se	ervice body				15,800.00		
To	otal Purchase				64,490.00		
De	oc Fee				85.00		
Ta	ax				5,004.56		
R	egistration Fees				41.75		
N	et Price				69,621.31		
71					3,920.00		
•	YR/75K PREM. WAR	RANTY		*	3,820.00		