
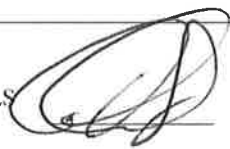



DATE SUBMITTED 06/30/21  
 SUBMITTED BY PARKS  
 DATE ACTION REQUIRED 07/7/21

COUNCIL ACTION (X)  
 PUBLIC HEARING REQUIRED ( )  
 RESOLUTION ( )  
 ORDINANCE 1<sup>ST</sup> READING ( )  
 ORDINANCE 2<sup>ND</sup> READING ( )  
 CITY CLERK'S INITIALS 26

**IMPERIAL CITY COUNCIL  
 AGENDA ITEM**

|  |  |
|--|--|
| SUBJECT: DISCUSSION/ACTION: PURCHASE OF 4 NEW SERVICE TRUCKS FOR PARKS DEPARTMENT<br>1. APPROVE PURCHASE OF 4 NEW 2021 F350 WORK TRUCKS IN THE AMOUNT NOT TO EXCEED \$200,00.00  |  |
| DEPARTMENT INVOLVED: PARKS   |  |
| BACKGROUND/SUMMARY:<br>On June 16 2021 City Council approved Municipal Budget for fiscal year 21-22. Parks budgeted \$200,000 for 4 new service trucks 3 of which will be purchased as part of equipment and vehicles needed in the transition from contract services to city staff. The fourth will be purchased in replacement of older fleet vehicle to be surplus at a later date. Due to shortage in inventory staff asks that we be allowed to purchase these trucks as they become available with City Managers review and approval. Quote recommended includes Government Discount.<br><br>Please see attached Quote from Chino Hills Ford |  |
| FISCAL IMPACT: NOT TO EXCEED \$200,000.<br>GENERAL FUND, LANDSCAPE DISTRICT FUNDS, AND COMMUNITY FACILITIES FUNDS  | FINANCE INITIALS <u></u>        |
| STAFF RECOMMENDATION: It is the department's recommendation for City Council to approve the purchase of 4 new work trucks for parks department   | DEPT. INITIALS <u></u>          |
| MANAGER'S RECOMMENDATION: <u>approve</u>   | CITY MANAGER'S INITIALS <u></u> |
| MOTION:<br><br>SECONDED: _____ APPROVED ( ) REJECTED ( )<br>AYES: _____ DISAPPROVED ( ) DEFERRED ( )<br>NAYES: _____<br>ABSENT: _____ REFERRED TO: _____   |  |



4480 CHINO HILLS PARKWAY, CHINO CA 91710  
FLEET OFFICE (909) 325-8100 FLEET FAX (909) 203-5707

**COMMERCIAL VEHICLE PURCHASE INVOICE**

**SOLD TO:** CITY OF IMPERIAL PARKS DEPT **DATE:** 06/29/2021  
420 S. IMPERIAL AVE.  
IMPERIAL, CA. 92251  
**PHONE:** \_\_\_\_\_  
**PO NUMBER:** \_\_\_\_\_

**YEAR:** 2021 **MAKE:** FORD **MODEL:** F-350 SUPERCAB  
**VIN:** TBD **STOCK NUMBER:** TBD

**TERMS:**

**NET:** 30 **DAYS:** **NET DUE \$:** 43,884.38

**MUST BE RECEIVED NO LATER THAN:** \_\_\_\_\_

**DELIVERY RECEIPT:**

I ACKNOWLEDGE THE RECEIPT OF THE ABOVE VEHICLE:

**PAYABLE TO: CHINO HILLS FORD**

**4880 CHINO HILLS PKWY  
CHINO, CA 91710**

**SIGNATURE:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

**FORD FLEET #:** \_\_\_\_\_

**RESALE #:** \_\_\_\_\_

**R.S. #:** \_\_\_\_\_

**BID #:** \_\_\_\_\_

**LEO GONZALEZ**

**FLEET MANAGER CONTACT:** \_\_\_\_\_

**SALES PRICE:** 40,607  
**SALES TAX:** 3,153.63  
**LICENSE FEE:** 38.75  
**DOCUMENT FEE:** 85  
**SUB TOTAL:** 43,884.38  
**LESS TRADE:** \_\_\_\_\_  
**LESS DOWN:** \_\_\_\_\_  
**LESS REBATE:** \_\_\_\_\_  
**NET DUE:** 43,884.38

## Retail Worksheet

**Stored**

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Demo  Cert.

|                  |                  |
|------------------|------------------|
| Sales Price      | 52,240.00        |
| MSRP             | 52,240.00        |
| Discount         | 22.27% 11,633.00 |
| Selling Price    | 40,607.00        |
| Aftermarkets     | 0.00             |
| Doc Fee          | 85.00            |
| VSI Premium      | 0.00             |
| ESC Premium      | 0.00             |
| Maintenance      | 0.00             |
| GAP Premium      | 0.00             |
| LAH/IUI          | 0.00             |
| Prior Lease Bal  | 0.00             |
| License Fee      | 0.00             |
| Dealer Fees      | 38.75            |
| Total Fees       | 3,153.63         |
| Total Taxes      | 43,884.38        |
| Total Price      | 40,607.00        |
| Trade Difference |                  |

|                    |       |      |
|--------------------|-------|------|
| Down Payment       | 0.00% | 0.00 |
| Cash Down          |       | 0.00 |
| Deposit            |       | 0.00 |
| Total Rebates      |       | 0.00 |
| Total Trade Allow  |       | 0.00 |
| Total Trade Payoff |       | 0.00 |
| Total Net Trade    |       | 0.00 |
| Total Trade ACV    |       | 0.00 |
| Total Def Down     |       | 0.00 |
| Total Down Payment |       | 0.00 |

**Payment**

Term ▲▼

Sell Rate

Buy Rate

% Amt Financed

AOR

# Days 1st Paym

Payments Per Yr

1st Payment Da

Prepaid Fin Ch

APR

Amount Finan

Finance Char

Total of Paym

Total Sales

**Paymer**



