Agenda Item No.	
COUNCIL ACTION	(X)
PUBLIC HEARING REQUIRED	()
RESOLUTION	()
ORDINANCE 1ST READING	()
ORDINANCE 2 ND READING	()

CITY CLERK'S INITIALS

()

IMPERIAL CITY COUNCIL

07/27/22

PARKS

08/3/22

→ J DATE SUBMITTED

SUBMITTED BY

DATE ACTION REQUIRED

AGENDA IT			
SUBJECT: DISCUSSION/ACTION: PURCHASE OF FOR PARKS DEPARTMENT	F A NEW HYDR	RAULIC DUI	MP TRAILER
1. APPROVE PURCHASE OF TRAILER IN THE AMOUN			
DEPARTMENT INVOLVED: PARKS			
BACKGROUND/SUMMARY:			
On June 29 2022 City Council approved Municipal Budget \$20,000 for a new hydraulic dump trailer as part of equipm services to city staff. Due to shortages in inventory and lon allowed to purchase the trailer when it becomes available we recommended is from Valley Trailer Sales in the amount of	ent needed in the ger lead times to b with City Manager	transition fro build staff ask	m contract s that we be
Please see attached quotes for comparison			
FISCAL IMPACT: NOT TO EXCEED \$16,000.00 LANDSCAPE DISTRICT FUNDS, AND COMMUNITY FACILITIES FUNDS	19.00.000	ANCE TALS	16
STAFF RECOMMENDATION: It is the department's recommendation for City Council to approve the purchase hydraulic dump trailer for parks department	of a new DEP	PT. INITIALS	
MANAGER'S RECOMMENDATION:	07,0,77,073	Y NAGER's FIALS	OHM
MOTION:			
SECONDED: AYES: NAYES: ABSENT:			REJECTED () DEFERRED ()

Valley Trailer Sales

PO BOX 263 HOLTVILLE, CA 92250 US 7607916153 valleytrailer@icloud.com trailervalley.com



Estimate

ADDRESS

SHIP TO

TONY LOPEZ TONY LOPEZ

FENDER, 14 GA TEARDROP, DIAMOND

SOLARPULSE CHARGING SYSTEM 7 WATT TIE DOWN, STANDARD 1/2" D-RINGS (4

TIRES, ST225/75R15 RADIAL 6 HOLE BLACK

PLATE, WELD-ON BATTERY - TM-27

PAINT, CEMENT GREY

TOTAL)

ESTIMATE # 2272 **DATE** 07/19/2022

AMOUNT

13.600.00T

ACTIVITY QTY RATE Sales 1 13,600.00 2022 DIAMOND C MDT206 MEDIUM DUTY DUMP TRAILER FRAME SIZE, L12X77 AXLE, 2 - 6K DROP 2 ELECTRIC BRAKES SUSPENSION, 5-LEAF SLIPPER SPRINGS JACK, 12K DROP-LEG JACK THREE STAGE TELESCOPIC CYLINDER HYDRAULIC SYSTEM, POWER UP, GRAVITY **DOWN** WIRELESS CONTROLLER CROSS MEMBERS, 3" I-BEAM ON 16" **CENTERS** DUMP BODY FRAME, 3" X 2" 11GA RECTANGLE TUBE COUPLER, 2-5/16", 21K DEMCO EZ-LATCH (ADJ CHANNEL) TONGUE/FRAME, 6" X 8.5 LB I-BEAM STORAGE, STEEL HYDRAULIC PUMP BOX SPAREMOUNT - PASSENGER (CURB) SIDE GATE, 3-WAY DUMP GATE (STANDARD) RAMPS, 60" REAR SLIDE-IN (2" SQUARE TUBE) SIDES, 44" TALL, 12GA INTEGRAL W/ FLOOR BOARD BRACKETS W/BOARDS & RAISED **FRONT**

ACTIVITY	QTY	RATE	AMOUNT
Title & License	1	75.00	75.00
3.5% FEE APPLIES TO ALL CREDIT CARD CHARGES	SUBTOTAL		13,675.00
	TAX (7.75%)		1,054.00
	TOTAL	\$1	4,729.00

Accepted By

Accepted Date



Big Tex Trailers 3450 E. MAIN ST MESA, AZ 852138610 (480) 985-0700 Lacey Rosson lacey.rosson@bigtextrailers.com

Invoice

Billing Info

Client Info

Deal #:190111

Acct#

32143

Buyer

TW - CITY OF IMPERIAL -**IMPERIAL - NET 15 DAYS**

Stock #

P5241918

Buyer

TW - CITY OF IMPERIAL -

Delivery Date

IMPERIAL - NET 15 DAYS Mailing Address

TS Ref#

a138X0000099TshQAE

Billing Address

420 S. IMPERIAL AVE IMPERIAL, CA

92251-

(H) 7604828223

IMPERIAL, CA 92251

(H) 7604828223

Customer PO Number

Trailer Information				_
VIN 16V1D1922P5241918	Year 2022	Make Big Tex	Model _ 14LP-14BK6-P4	Color Black
GVWR 14000	Capacity 9070.00	Empty Weight 4930.00	Body Style DUMP	
			Trailer Price	\$15,300.00
After Market Items				
[QTY:1] OT:9400869-TT ST2	23580RLRE-166BLK MO	D 865 (T)		\$300.00
			Sub Total	\$300.00
Fees				
Doc Fee Dealer Documentation	on Fee			\$58.50
Registration Fee Registration	r Fee			\$0.00
Prep Fee Prep Fee				\$65.00
			Sub Total	\$123.50
Totals				\$15,723.50
			Total Tax	\$1,294.80
			Invoice Total	\$17.018.30
			Less Deposit	\$0.00
			Due Upon Delivery	\$17,018.30
			Tendered	\$0.00
			Balance Due	\$17,018.30

TW - CITY OF IMPERIAL - IMPERIAL - NET 15 DAYS	Lacey Rosson			
Purchaser's Signature	Approved By:			
Co-Purchaser's Signature				

<u>Big Tex Trailers -California</u> 1425 E. 6th St.

Beaumont, CA 92223

Phone:

<u>(951) 845-0965</u>

Fax:

(951) 845-3696



TS inv#:	
Date:	04/04/22
Slen	FRANCISCO MEDINA ANGELITO #853

Purchase Ord	er#:		Acct#:			Quote:	<u>xx</u>	Order: _		
							od for 30 days)			
Business:	CITY OF IMPERIAL (Business Name)				Phone:	(760) 457-5	194			
Individual:1		SINERE)	ss Name)			Phone:				
	(First)	(Middle)	(Last)	J	Suffix	1 1101101				
Individual:2	(First)	(Middle)	(Last)		Suffix	Phone:				
Address:	(Mailing:)	(Middle)	(Last)		Sunix	Contact:				
City:	IMPERIAL			ST:	CA	Zip:		County:	Imperial	
Address:	(Physical:)			•		emall:		_	ofimperial.org	
City:				ST:		Zip:		County:		
Serial#:				GVWR:	· · · · · · · · · · · · · · · · · · ·	Capacity:				
	Color:	Year:	Make:			Bady Style:				
Mode	I/Part #		Description	ก		Qty	Pr	ice	Amount	
14LP-14BK	6-P4					1	\$	14,724.00	\$14,724.00	
9400869-∏	•	BLACK SPARE AND	RIM 235/80R1	.6		1	_	\$280.00	\$280.00	
									\$0.00	
									\$0.00	
*··									\$0.00	
									\$0.00	
									\$0.00	
									\$0.00	
									\$0.00	
		1							\$0.00	
									\$0.00	
									\$0.00	
		 							\$0.00	
Photo ID#		ID TYPE:		ST:			Sub Total		\$15,004.00	
Trade In	Year:		ViN#:				Sales Tax	7.750%	\$1,167.07	
Information	Make:		Model:				Tax Code	CAIMP		
	Cash Amt.		Credit Card Tyr	De			Federal Ex	cise Tax		
Payment Type & Amount			Credit Card -last 4			Sub Total			\$16,171.07	
& Amount	Check Amt.		Credit Card Amt.			Doc Prep-T	ах	\$55.00		
		<u></u>				Title Fee				
A	ttention: By law	this vehicle may requ	uire brakes and/	or other s	safety device:	S.	Registratio	n Fee		
	-	assume no responsi	•		-		Waste Tire		\$7.00	
Farm Tax	Discount:	5.00%	Dealer:				Freight		\$65.00	
	in box for tax disco		(Place X in i	box for No	lex)		Labor		\$0.00	
		Out of State:					Delivery Fe	e		
Lien Holder			1st Lien Date:				Battery Fe			
Name:	-,						Less Trade			
Address:							Payoff (on	Trade)		
City:			ST:	Zip:			Less Depo			
		-:	•				Balance D	ue	\$16,298.07	
Received By:						_	Total Invoi	ce Amt.	\$16,298.07	