

TOWN OF JEROME STAFF SUMMARY REPORT

To: The Honorable Mayor and Council

From: Jerome Fire Department

Date: 12/24/2024

Meeting Date: 1/14/2025

TITLE: Flatbed for public works

RECOMMENDED ACTION: Purchase new flatbed

ACTION SUMMARY:

Purchase a new flatbed for public works with Wildland contingency monies.

DISCUSSION:

The fire department and public works made a deal over a year ago on getting a new wildland truck and public works would get the old truck. We have had the old cab and chassis sitting in the town yard for over a year now. The fire department would like to purchase a flatbed for public works so they can use the truck. In cooperation public works and the fire department would install the new flatbed and make any adjustments or modification needed.

Background/History:

The fire department and public works made a deal over a year ago on getting a new wildland truck and public works would get the old truck

Key Considerations:

The Fire Department will pick up the Flatbed and install it on the truck. Saving the cost of \$1000.00 for the installation.

Community Benefits and Considerations:

A better truck for public works

Community Involvement:

none

Financial Implications:

The cost of the flatbed is approximately \$5000.00

Options and Alternatives:

Attachments/Exhibits:

Quotes are attached

Attachment 1- Big Tex quote of \$5138.34

Attachment 2- Imperial Trailer and Livestock Sales quote of \$5090.10

Attachment 3-Hubbard trailers quote of \$5412.09

We would like to purchase attachment 2 from Imperial Trailer Sales & livestock supply (\$5090.10). They have the lowest quote. In our research we have found that they are all similar in production and quality.

Interim Town Manager (Acknowledgment that all reviews have been completed and required approvals initialed below.)

INITIALS	RESPONSIBILITY	DATE	INITIALS	RESPONSIBILITY	DATE
_____	LEGAL	_____	_____	FINANCE/BUDGET	_____
_____		_____	_____		_____
_____		_____	_____		_____
_____		_____	_____		_____

DATE OF COUNCIL APPROVAL: _____



Big Tex Trailer World, Inc. # 1

1795 S. 19th Ave.
 Phoenix, AZ 85009
 Phone: 602-252-0900
 Fax: 602-258-5605

Quote: _____ Order: _____ By: **ROBERT TORRES** TS Inv#: _____
 (Quotes good for 30 days)

Purchase Order #: _____ Acct#: _____ Date: **Tuesday, December 3, 2024**

Business: **JEROME FIRE DEPARTMENT** Phone: **928-310-1769**

Individual: _____ Phone: _____
 (First) (Middle) (Last)

Address: (PO Box) _____ CONTACT **CARL WHITING**

City: _____ ST: _____ Zip: _____ County: _____

Address: (Physical) _____ email: **C.WHITING@JEROMEFD.ORG**

City: _____ ST: _____ Zip: _____ County: _____

Serial#: _____ GVWR: _____ Capacity: _____ Empty Wgt.: _____

Color: **BLACK** Year: **2024** MAKE **CM** Body Style: **RD**

Model/Part #	Description	Qty	Price	Amount
				\$0.00
RD-03976034SD	RD BED	1	\$4,690.00	\$4,690.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

Photo ID #		ID TYPE		Sub Total	\$4,690.00
Trade In Information	Year:		VIN#:	Less Trade	\$0.00
	Make:		Model:	Sub Total	\$4,690.00
Payment Type	Cash		Credit Card Type	Vehicle Tax	8.60% \$403.34
	Check#		Credit Card -last 4 digits	Federal Excise Tax	

Parts Only : yes _____
 Exempt: Tax Exemption yes _____ (Out of State, Municipal, Government, etc)
 Dealer: Tax Exemption yes _____

Lien Holder **1st Lien Date:**

Name: _____
 Address: _____
 City: _____ ST: _____ Zip: _____

Attention: By law this vehicle may require brakes and/or other safety devices.
 We assume no responsibility if purchased without.

Received By: _____

TRAILERGARD	
Enviromental Fee	
Title Fee	
Doc Prep	
Reg. Fee	
Service	
TRUCK BED PREP	\$45.00
DOWN PAYMENT	
Balance Due	\$5,138.34
Total Invoice Amt.	\$5,138.34



Imperial Trailer Sales & Livestock Supply

213 S. Alma School Rd
Mesa, AZ 85210

#2

Estimate

Date	Estimate #
12/17/2024	FLATBED

Name / Address
JEROME FIRE (928)310-1769 (?) Whiting@jeromefire.us

Terms	Rep
	JL

Description	Qty	Rate	Total
3% FOR CREDIT CARD IF USED ****CASH OR CHECK, FEE DOES NOT APPLY****	0	157.43	0.00
35% DEPOSIT TO HOLD OR ORDER NON-REFUNDABLE ROUNDED UP TO NEXT \$100.00	0	-1,800.00	0.00

Thank you for your business.

Subtotal \$4,700.00

Sales Tax (8.3%) \$390.10

Total \$5,090.10

#3

Carl Whiting

From: trailers=hubbardtrailers.com@hosting.equinemediaworld.com on behalf of trailers@hubbardtrailers.com
Sent: Wednesday, December 18, 2024 1:09 PM
To: Carl Whiting
Subject: truck bed

CM RD 60"CA truck bed \$ 4,995.00
Tax \$ 417.09
Total \$ 5,412.09

If you want us to install \$ 900.00

Let me know if you have any questions

Thanks
Daniel

Flatbed Build

Built in house estimated cost.

2x3x1/4 channel-65 ft-\$1000

2x3x.180 tube- 16ft-\$500

2x4 channel-10 foot-\$300

2x1/4 strap-24 ft-\$100

3x4x1/4 flat-16ft-\$200

4x8 diamond plate- 5 sheets-\$1000.00

New lights-8-\$100

Wire-60ft-\$100

Misc. \$500

Labor-20hrs Matry and Carl

\$8000.00

Just an estimate with no drawing or build sheet on the actual truck bed.

Windland Fiscal Year 2024-2025

Assignment	Assignment Date	Invoiced Date	E-126 Total (minus expenses)	Total Invoiced	Wage Reimbursement	Expenses	Admin
Hillside	7/11/24-7/11/24	7/25/2024	\$ 1,176.84	\$ 2,201.79	1014.84		10.95
Freeman	7/12/24-7/15/24	7/25/2024	\$ 5,845.73	\$ 13,252.24	7730.95	426.27	70.28
Black	7/16/24-7/20/24	7/25/2024	\$ 6,735.76	\$ 14,218.13	7309.13	173.24	71.09
Osc Preposition	8/24/24-8/24/24	9/12/2024	See line fire				
SOE Preposition	8/25/24-8/25/24	9/12/2024	See line fire				
BDF preposition	8/25/24-9/01/24	9/12/2024	See line fire				
Record Fire	9/2/24-9/05/24	9/12/2024	See line fire				
Line Fire	09/05/24-09/09/24	9/12/2024	\$ 22,165.64	\$ 60,525.32	28888.72	6698.18	301.12
LPF Support	11/02/24-11/18/24	11/11/2024	\$ 19,600.35	\$ 50,354.75	22,169.64	1420.65	250.52
Totals			\$ 55,524.32	\$ 140,552.23	\$ 67,113.28	\$ 8,718.34	\$ 703.96
Total for year			\$122,637.60	Wages and truck			

Budget for truck \$65,000
 Budget for wages \$52,000
 Truck \$ 55,524.32
 Wages \$67,113.28
 To meet budget for truck \$ 9,475.68
 To meet budget for wages \$ (15,113.28)
 Admin total \$703.96