## **Board Action Request**

SUBJECT: New staff truck

DATE: 3/21/2023
FROM: Deputy Chief G Rivera
Background: In reviewing our staff truck fleet, the time has come to request that we purchase a new staff tuck that is in our Capital Improvement Plan. The unit that we are replacing is a 2008 model with over 200,000 miles. In doing some searching for a replacement truck we encountered some challenge as inventory is limited. We did find this one that meets our needs.
Fiscal Impact: \$66,785.00 to Larry H. Miller Dodge.
Alternate Option: None
Staff Recommendation: Recommend purchase of a replacement staff truck from Larry H. Miller Dodge. I would also request that if that vehicle already sold, that we be allowed to purchase the next one on the list.
Proposed Motion: Motion to approve purchase for staff truck from Larry H. Miller in the amount of \$66,785.00
See Attachments
Larry H Miller Dodge
Orielly Cheverolet
Croppers

	FCA US LLC INVOIC	E	00000000000000000000000000000000000000	
7680-A				
PLANT	ZONE DEALER VEHICLE ID NUMBER	INVOICE NO.	INVOICE DT	
SALTILLO	70 45605 3C6UR5DLONG340798	N-DJ7-54692473	06/24/22	
	Y H. MILLER DODGE RAM FIAT TUC	1 20, 0102110	007 4 37 232.	
	E 22ND ST	TON UNI		
		IGN KEY	•	
TUCS	ON AZ 85711-	TRK KEY		
		ACC KEY		
SOLD LARR	Y H, MILLER DODGE RAM FIAT TUC	8	475-01-6N24	
<b>TO:</b> 4220	E 22ND ST			
TUCSO	ON AZ 85711-	SHIPPIN	IG WT. 7462	
PAID FOR B		SAE HP	46.0	
CREI	DIT SALE XX CASH SALE	000-0	53000-00	
BODY &			FACTORY	
EQUIP.	DESCRIPTION	MHOL	ESALE PRICE	
DJ7H91	RAM 2500 BIG HORN CREW CAB 4X4	51,00	1.00	
PW7	Bright White Clear Coat	31,00	2100	
V9X8	Cloth 40/20/40 Bench Seat	NO CHARGE		
ADB	Protection Group	88.00		
BAJ	220 Amp Alternator		3.00	
DG7	6-Spd Automatic 68RFE Transmission			
DSA	Anti-Spin Differential Rear Axle	45	6.00	
ETL	6.7L I6 Cummins Turbo Diesel Engine	8,828.00		
LPL	LED Bed Lighting	15:	2.00	
MWH	Rear Wheelhouse Liners	1.8	0.00	
	XAA ParkSense Rear Park Assist System		272.00	
YG4	5.5 Additional Gallons of Diesel	18.00		
2HZ 2TZ	Customer Preferred Package 2HZ			
	Customer Preferred Package 2TZ			
4AU 4NU	4AJ Connected Services Delete Credit		231.00-	
4UQ	Fuel Fill/Battery Charge T3AC	124.00		
001		125.00		
001	DESTINATION CHARGE	1,795.00		
	HB195000/SFP 65000 MDH # 062520			
	MDH # 062520 EP 59994			
	PP 62387			
	DR 62266			
	USE DEALERCONNECT TO OBTAIN KEY INFORMA	TON		
	AND SPRINGROOMINGS TO OPTAIN UPT THEORING	TION		

MSRP RETAIL TOTAL

66,785.00

**TOTAL** 62,941.00 ORIGINAL INVOICE

THIS VEHICLE IS MANUFACTURED TO MEET SPECIFIC UNITED STATES REQUIREMENTS. THIS VEHICLE IS NOT MANUFACTURED FOR SALE OR REGISTRATION OUTSIDE THE UNITED STATES.

# CROPPER'S NOGALES AUTOCENTER INC 1831 N GRAND AVE - NOGALES, AZ 85621 Phone: 620-281-2438

Purchase Date: 03/13/23 Salesperson: Enrique Espinoza

**Retail Disclosure** 

Phone: 520-281-2438 Fax: 520-281-1082

Buyer:

Tubac Fire Dist. 2227 I-19 Frontage Rd Tubac, AZ 85646

Co-Buyer:

1	Stock#   Vehicle   Color   Hills   16C4YNEY9PF107660   1700841   2023 CHEVROLET SILVERADO 2500HD   SUMMIT WHITE   8,019   16C4YNEY9PF107660	1
ı	Stock# Vehicle Color Miles VIN	
	Purchased Vehicle	1
1		

#### Itemization of Amounts Financed

\$65,491.00	Selling Price	Selling Price
\$399,00	Thelt Protection	Back Adds
\$354,95	DOC FEE	Fees
\$6.85	postage/AQF	
\$683,13	License	
\$8.00	Registration	
\$4.00	Certificate of Title	
\$5,666.54	Tax 1	Taxes
\$72,613.47	Total Cash Price	

#### Monies Received

Trades	Total Trade Allowance	\$0,00 \$0,00
	Total Trade Payoff Total Trade Net	\$0.00
Down Payment	Cash Deposit  Cash Down Payment	\$0,00 \$0.00 \$0.00
	Deferred Cash Total Credits	\$0.00
	Total Cash Price	\$72,613.47
	Total Credits (-)	\$0.0
	Balance Due	\$72,613.4

#### Financing Terms

-1 Monthly Payments of	\$0,00
With 1 Final Payment of Amount Financed	\$72,613.47 \$72,613.47
APR Effective APR	0,00% 0,00%
Term Bank Fee (Incept)	0 Menths \$0.00
VSI Single Int. Prem (Incept)	\$0.00



### CHEVROLET

Date: 3/22/2023 Satesperson: Valos Tsitsls Manager: Chris Holcomb

Custome	ſ	Kinerenski summer som sammer som		
Name:	Genaro Rivera Tubac AZ 85646 grivera@lubaclire.org		Phane; Work:	
Address:				
Email:			Cell. (520) 465-2	719
Vehicle		Trade In		
Stock:	New/Used: Used	Payoff:	\$0.00	
/IN:		VIN:	4.	
/ehicle:	2023			<del></del>
	2023	Vehicle:		
ype:		Type:	****	
Meage:	Color:	Mileage:	Cotor:	
<del></del>				
			Market Value:	\$76,765.00
			Selling Price:	\$76,765.00
			BRAKE LIGHT:	\$549,00
			CLEAR SHIELD:	\$399.00
			1101;	\$549.00
			Fotal Purchase:	\$78,262.00
			Trade Allowance:	(\$0.00)
			Trade Difference	\$78,262.00
		it. Na sanakanika	Tax	\$6,765.29
			Doc Fee:	\$489.00
			License Fee:	\$1,260,00
			Title/Tire tax:	\$24,75
			Total Price:	\$86,801.04
			Trade Payoff:	\$0.00
			Rebate:	(\$500,00)
			Deposit;	(\$0.00)
			Balance:	\$86,301,04

dy signing this authorization form, you certify that the story personal information is correct and accurate, and authorize the release of credit and employment information. By signing above, Expended to the dealership and As alfibrate consent to communicate with me about my various or any future vehicles using electrosic vehicle and written convenient for a history to britised to entail text messaging. Stass phone calls and direct mail. Terms and conditions sobject to credit approval. For information only. This is not an offer or contract for sale.