

**CITY OF ONTARIO
SURPLUS PROPERTY TRANSACTION REQUEST**

TO: PURCHASING DEPARTMENT
FROM: Fleet Department

DATE: 04/12/2023

ASSET #	DESCRIPTION	LOCATION
8069	Ford F750 Flatbed Vin # 1FDPF7AN9PDF06070	Fleet

JUSTIFICATION FOR REQUEST Vehicle does not fir our operational needs to to its size, requesting to sell to the City of Riverside. Please see attached Memo

Do you consider the condition of this equipment to be (Check one): POOR GOOD

Date property will be available for transfer or sale. 04/12/2023

In your opinion, which of the following methods would be in the best interest of the City?

Check one: INTER-DEPARTMENTAL TRANSFER SELL AS SURPLUS

PREPARED BY: 
Transferring Department Head

Receiving Department Head

If approved by Purchasing, form will be returned to originating Department. Once received, Department should call Public Works at ext. 2645 to arrange pickup.

RECOMMEND APPROVAL  04/13/2023
Purchasing Manager _____ Date _____



CITY OF ONTARIO

MEMORANDUM

TO: Purchasing Department

FROM: Manny Rebolledo, Fleet Manager

DATE: April 12th, 2023

SUBJECT: 8069 Surplus

Purchasing Department to authorize the sale of 8069 Vin # 1FDPF7AN9PDF06070 a Ford F750 Flatbed for an amount not to exceed \$141,077.76 to the City of Riverside. The vehicle recommended for sale was ordered in October 2021 with the intent to use the vehicle for bin delivery and pickups by the Integrated Waste Department. The City took delivery of the unit in December 2022, upon delivery and inspection the vehicle size and weight does not make it feasible to be utilized efficiently in our operation. The City of Riverside has evaluated the vehicle and has determined that it can be utilized in their operation, and will serve a public purpose. The sale of the vehicle to the City of Riverside will allow the City to recoup the purchase price of \$141,077.76 and prevents a potential loss of funds if the vehicle is sold at auction. The sale proceeds will be returned to the Equipment Services Fund.



PB Loader Corporation
 5778 W. Barstow Ave.
 Fresno, CA. 93722
 Tel: 559-277-7370
 Fax: 559-277-7385

*IN 8069
 IN0003 - vehicles.*

Invoice

Invoice Number: IN0019698
 Invoice Date: 12/12/2022
 Purchase Order: ONTCA0000048096
 Customer Key: ONT10
 Page Number: 1 of 1

B CITY OF ONTARIO EQUIP SERVICES
 I 1425 S. BON VIEW AVE
 L ONTARIO CA 91761
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S CITY OF ONTARIO EQUIP SERVICES
 H ATTN: MANUEL REBOLLEDO
 I 1425 S. BON VIEW AVE
 P ONTARIO CA 91761
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Shipment	Incoterms	Ship Via	Tracking Number
Sales Order C3076	Terms NET 30	WILL CALL Buyer MANUEL R.	Salesperson

Item Number Description	Quantity Shipped	UOM	Unit Price	Discount Percentage	Extended Amount
C3076 - FLATBED BODY 28' WSTAKES 2021 FORD F-750 GAS CHASSIS	1.00000	EA	130,842.00	%0.00	130,842.00
MISC FEE - DOC & TIRE FEE	1.00000	EA	95.50	%0.00	95.50

CITY OF ONTARIO

*VIN #
 1FDPF7AN9PDF06070*

Freight Total	Subtotal	Net Subtotal	Tax Total	Invoice Total
0.00	\$130,937.50	\$130,937.50	\$10,140.26	\$141,077.76

Currency: US Dollars