



**CITY OF CORAL GABLES
FINANCE/PROCUREMENT DIVISION
SURPLUS TRADE-IN FORM**

Department/Division 5500
 Requestor's Name Xavier Jones Telephone No. 305-460-5568
 Title Division Chief Email Xjones@coralgables.com
 Location of Property Fire Station 1
 Trade-in will be applied to a sole source procurement? Y N
 Description of new property being purchased? New stretcher / loading system

Estimated Value: \$ _____

Quantity (A)	Property Description (B)	Year Purchased (C)	Make (D)	Model Number (E)	Serial Number (F)	Unit of Measure (G)	Acquisition Cost Per Unit (H)	Total (I)	Condition of Property* (J)	Trade-in Value Offered (K)
1	Stretcher	2019	Ferno	IN/X	175-014240	each	53,704.80	53,704.80	5	2,500
1	Stretcher	2019	Ferno	IN/X	185-015742	each	53,704.80	53,704.80	5	2,500
1	Stretcher	2019	Ferno	IN/X	195-017573	each	53,704.80	53,704.80	5	2,500
1	Load system	2019	Ferno	INLINE95	35078	each	13,509.00	13,509.00	4	1,000
1	Load system	2019	Ferno	INLINE95	35093	each	13,509.00	13,509.00	4	1,000

(Attach separate sheet if necessary)

Total \$ 9,500
(L)

*Condition of Property

1. Used – more than 75% of useful value remains
2. Used – 75-50% of useful value remains
3. Used – 50-25% of useful value remains
4. Used – less than 25% of useful value remains
5. Used - Spare parts only.

Trade-In Approved Y N

Department Director

3.19.24

Date

Trade-In Approved Y N

Chief Procurement Officer

3/19/2024

Date