Department: **Parks and Forestry**	Priority #: **3 4**
Project Title and Description: **One Ton Truck - New**	Total Project Cost: **$137,053.00**

Department/Division Head: Nick Faiella

Check if project is: New ■ Resubmitted ☐ **Cost estimate was developed:** Internally ☐ Externally ■

For project re-submittals, list prior year(s):

List any funding sources and amounts already granted: _____

Basis of Estimated Costs (attach additional information if available)			If project has impact on 5 Year Plan and future operating budgets, insert estimated amounts.		
Capital:	**Cost**	**Comments**	**Fiscal Year:**	**Capital**	**Operations & Maintenance**
Planning and Design			*FY28*		
Labor and Materials			*FY29*		
Administration			*FY30*		
Land Acquisition			*FY31*		
Equipment	$114,211.00		*FY32*		
Other					
Contingency	$22,842.00	20% increase for cost increase			
Total Capital	$137,053.00				

Project Justification and Objective: Please see attached _____

For Capital Project Requests:
Will this project be phased over more than one fiscal year? If yes, enter it on the 5 Year Plan Yes ☐ No ■
Can this project be phased over more than one fiscal year? Yes ☐ No ■

For Capital Equipment Requests:
☐ Check if equipment requested is replacement and enter the year, make & model, VIN and present condition of existing equipment

N/A

What is the expected lifespan of this new/replacement equipment: 10 Years _____

Attach backup information, estimates, or justification to support this request.

Priority #3

One-ton Truck

Approving this article would fund a new one-ton truck, to be added to the Parks and Forestry fleet, to allow a vehicle for the proposed new initiatives (two new parks employees). The truck would include a dump body, plow, and a sander.

Attachments: Quote for new one-ton truck.

COLONIAL FORD INC
11 PILGRIM HILL ROAD
PLYMOUTH, MA 02360
508-746-3400

MOTOR VEHICLE PURCHASE CONTRACT
For Consumer Use Only

DEAL#: 0095043
CUST#: 245072

DATE	STOCK NO.	SALES PERSON	BUYER'S E-MAIL ADDRESS
09/09/2025	**T.B.D.**	GEORGE ANDRUK	rrgazzini@plymouth-ma.gov

PURCHASER'S NAME: TOWN OF PLYMOUTH
CO-PURCHASER'S NAME:
BUYER LIC#:

ADDRESS: 159 CAMELOT STREET
ADDRESS:
BUYER D.O.B.:

CITY/STATE/ZIP: PLYMOUTH, MA 02360
CITY/STATE/ZIP:
BUYER2 LIC#:

TELEPHONE HOME: 508-789-8071 **BUSINESS** 508-789-8071
TELEPHONE HOME/BUSINESS:
BUYER2 D.O.B.:

NEW [X]   FORMER USE (IF APPLICABLE)   DEMONSTRATOR [ ]   FORMER DAILY RENTAL [ ]
USED [ ]   FORMER LEASE [ ]   OTHER _____ [ ]
SOURCE:

YEAR	MAKE	MODEL	BODY TYPE	MODEL NO	TRANS: AUTO [X] MANUAL [ ]	CYL	PASS	DOORS
2025	FORD	F350 SUPER DUTY	DUMP BODY	F3H		8	2	3

V.I.N.	COLOR	ODOMETER	EXPECTED DELIVERY DATE
T.B.D.	GEM GREEN	3	09/05/2025

TRADE-IN

YEAR	MAKE	
MODEL	COLOR	
V.I.N.		
ODOMETER		
TRANSMISSION		
CYL	PASS	DOORS
TITLE #	STATE	

I certify that the above described trade-in vehicle has a valid Motor Vehicle Title and is not a Salvage Title.

Purchaser's initials [   ]

LIENHOLDER	
ADDRESS	
CITY/STATE/ZIP	
ACCT #	PAYOFF GOOD UNTIL
BALANCE DUE	NA
LIENHOLDER	
ADDRESS	
CITY/STATE/ZIP	
TELEPHONE	
INS. AGENT	
ADDRESS	
CITY/STATE/ZIP	
TELEPHONE	
FAX	

WARRANTY INFORMATION

[ ] This vehicle carries an express warranty. You may obtain a copy of such warranty from the dealer upon request.   Initial [   ]

[ ] This vehicle does not carry an express warranty.   Initial [   ]

(Initial Applicable Statement)

REGISTRATION FEE, TITLE FEE & SALES TAX

Application for Massachusetts Title		[ ]
Application for Registration New		[ ]
Transfer		[ ]
Registration #		
Registration Fee	$	NA
Title Fee	$	NA
Mass. Sales Tax	$	NA
TOTAL	$	NA

Purchaser consents to the selling dealer affixing dealership insignia, logo or other plate that advertises the name of the seller on the above described motor vehicle.

Purchaser's initials [   ]

In the event I fail to take delivery of the vehicle purchased by me within forty-eight (48) hours after I have been notified by you that it is ready for delivery and pay the total contract price in the manner indicated, my deposit in the amount of $_____ **NA**_____ may, at your option, be retained by you to compensate you in whole or in part for any losses sustained by you. Your right to retain my deposit shall be in addition to and not instead of any other right or remedy provided by applicable law including, without limiting the generality of the foregoing, the sale of the car or truck I agree to purchase. If the amount of my deposit exceeds actual damages sustained by you, you will promptly refund the difference to me.   Purchaser's initials [   ]

THIS CONTRACT IS NOT BINDING UPON EITHER DEALER OR PURCHASER UNTIL SIGNED BY DEALER OR ITS AUTHORIZED REPRESENTATIVE. PURCHASER MAY CANCEL THIS CONTRACT AND RECEIVE A FULL REFUND AT ANY TIME UNTIL HE/SHE RECEIVES A COPY OF THIS SIGNED BY AN AUTHORIZED DEALER REPRESENTATIVE. PURCHASER MUST GIVE WRITTEN NOTICE OF CANCELLATION TO THE DEALER.

The front and back of this order comprise the entire agreement between the dealer and purchaser and no other agreement or understanding has been made or entered into. IF THIS AGREEMENT IS FOR A USED VEHICLE, THE INFORMATION YOU SEE ON THE (FEDERAL TRADE COMMISSION) WINDOW FORM IS PART OF THIS AGREEMENT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE. Purchaser represents and warrants that no credit other than that stated above has been extended to him/her by dealer. Purchaser represents and warrants that s/he has read and understands the materials printed on this motor vehicle purchase contract. Purchaser acknowledges receipt of a signed copy of this motor vehicle purchase contract.

* Sales Tax amount is included in right hand column only when dealership check is issued in payment of Massachusetts Sales Tax

Purchaser's Signature
X **NA**
Co-Purchaser's Signature
X
APPROVED AUTHORIZED DEALER REPRESENTATIVE

Fuel Type:
Gasoline   Propane
(Diesel)   Hybrid
Electric   Other

SALE PRICE	113716.00
SECURITY SYSTEM	

ADDITIONAL ITEMS
- 3-4 YARD DUMP
- LOAD COVER
- 8'6" SS XV2
- 3 YARD SANDER
- 4 STROBES
- 36" TOOLBOX
- BACK UP CAM
- H/D PINTLE HTCH

1. TOTAL PRICE		113716.00
2. CREDIT/OVER ALLOW.		
3. TRADE-IN ALLOWANCE		
4. REBATE		
5. REBATE		
6. NET BALANCE (Line 1 - Line 2+3+4+5)		113716.00
7. *MASS SALES TAX (6.25% of Line 6+9)		
8. REGISTRATION & TITLE		
9. DOCUMENTATION FEE		495.00
10. MASS INSPECTION		
11. EXTENDED SERVICE CONTRACT		
12. OTHER		
13. TOTAL CONTRACT PRICE (Total of lines 6 through 12)		114211.00
14. BALANCE DUE ON TRADE-IN		
15. TOTAL (Line 13 + 14)		114211.00
16. DEPOSIT		
17. AMOUNT TO BE FINANCED		
18. CASH DUE ON DELIVERY		114211.00
19. TOTAL PAYMENT (Total of lines 16 through 18, must equal 15)		114211.00