



## ABOUT

Phoenix Contracting LLC is a small business that was formed in 2018 with a focus on disaster relief services, logistic coordination, commodity procurement, and equipment management for the Federal Government & Commercial Sector. With a team of industry leaders with over 30+ years of combined experience Phoenix ensures high quality and low cost. We have provided services for virtually every sector of the federal government including branches of the Armed Forces, DHS and GSA.

## CORE COMPETENCIES

- Disaster response services
- Disaster product procurement
- Disaster logistics support
- Mobile housing Solutions
- Mobile office solutions
- Medical product procurement
- PPE procurement
- Trailer Manufacturing

## POINT OF CONTACT

**Josh Parsittie - Sales Director**

Josh@phxcontracting.com

330-749-5383

9915 Smarty Jones Dr

Ruskin, FL 33573



## NAICS

**332994** - Small Arms, Ordnance, and Ordnance Accessories Manufacturing

**333120** - Construction Machinery Manufacturing

**336212** - Truck Trailer Manufacturing

**532412** - Construction, Mining, and Forestry Machinery and Equipment Rental and Leasing

**532490** - Other Commercial and Industrial Machinery and Equipment Rental and Leasing

**541611** - Administrative Management and General Management Consulting Services

**561730** - Landscaping Services

**721110** - Hotels (except Casino Hotels) and Motels

**722320** - Caterers

**811310** - Commercial and Industrial Machinery and Equipment (except Automotive and Electronic) Repair and Maintenance

**336211** - Motor Vehicle Body Manufacturing

## PAST PERFORMANCE

**FY18:** Hurricane Maria, Hurricane Irma, Hurricane Michael, DHS Del Rio, DHS Nogales

**FY19:** Hurricane Dorian, VA/DHS/Armed Forces

**FY20:** COVID RELIEF EFFORTS - FEMA/VA/DOJ

**FY21:** COVID RELIEF EFFORTS - FEMA/VA/DOJ



**CENTRALBIDDING**  
FROM CENTRAL AUCTION HOUSE

**{vars[project\_title]}**  
**{vars[category]}**

Project documents obtained from [www.CentralBidding.com](http://www.CentralBidding.com)

09-Apr-2025 10:25:14 AM



**Bid Number 50-00147572**

**PURCHASE OF TILT TOP TRAILER FOR JEFFERSON PARISH  
DEPARTMENT OF FLEET**

**BID DUE: April 14, 2025 AT 11:00 AM**

**ATTENTION VENDORS!!!**

**Please review all pages and respond accordingly, complying with all provisions in the technical specifications and Jefferson Parish Instructions for Bidders and General Terms and Conditions. All bids must be received on the Purchasing Department's eProcurement site, [www.jeffparishbids.net](http://www.jeffparishbids.net), by the bid due date and time. Late bids will not be accepted.**

**Jefferson Parish Purchasing Department  
200 Derbigny Street  
General Government Building, Suite 4400  
Gretna, LA 70053  
Purchasing Specialist: Tony Tran  
Email: [tony.tran@jeffparish.gov](mailto:tony.tran@jeffparish.gov)  
Phone: 504-364-2810**

# **BID SPECIFICATIONS FOR TRAILER-MINIMUM SPECS**

Capacity	14,0000 lbs @ 65mph
GVWR	18,200 lbs
Length	25' 7"
Width	102"
Deck	16' Tilt & 4' Stationary
Deck Width	82"
Deck Height	27"
Decking	2" Hardwood Oak
Main Beams	W6 x 16 lbs per foot I beams
Cross Members	SLB4" x 3.2 lbs 18" Centers
Weight	4,200 lbs
Hitch	Adjustable Pintle Eye
Axles	7,000 lb Capacity
Brakes	Electric 12" x 2" Each Wheel
Suspension	"Torque Flex"
Tires	(4) 215/75R17.5 (H)
Wheels	(4) 6" x 17.5" 8 Hole Steel Disc
Lights	LED
Wiring	Sealed Modular
Tie Downs	(4) D-Rings per side
Cushioning	(1) 2 1/2"x10" Hydraulic

**INVITATION TO BID  
THIS IS NOT AN ORDER**

Page: 1

**DATE: 4/09/2025**

**BID NO.: 50-00147572**

**JEFFERSON PARISH  
PURCHASING DEPARTMENT  
P.O. BOX 9  
GRETN, LA. 70054-0009  
504-364-2678**

**VENDOR: 27118 BLANK BID COPY VENDOR**

**PURCHASING SPECIALIST:  
TTran@jeffparish.net**

**Bids will be received until 11:00 AM, 4/14/2025**

**LATE BIDS WILL NOT BE ACCEPTED**

**NOTE: ONLY BIDS WRITTEN IN INK OR TYPEWRITTEN, AND PROPERLY SIGNED BY A MEMBER OF THE FIRM OR AUTHORIZED REPRESENTATIVE, WILL BE ACCEPTED. PENCIL AND/OR PHOTOSTATIC FIGURES OR SIGNATURES SHALL RESULT IN BID REJECTION. HOWEVER, ELECTRONIC SIGNATURES AS DEFINED IN LSA – R.S. 9:2602(8) ARE ACCEPTABLE. SIGNATURE MUST BE A SECURED DIGITAL SIGNATURE AND MUST PROVIDE PROOF OF THE SECURED SIGNATURE WITH BID SUBMISSION.**

All bids submitted are subject to these instructions and general conditions and any special conditions and specifications contained herein, all of which are made part of this bid proposal reference. By submitting a bid, vendor agrees to comply with all provisions of Louisiana Law, as well be in compliance with the Jefferson Parish Code of Ordinances, Louisiana Code of Ethics, applicable Jefferson Parish ethical standards and Jefferson Parish Resolution No. 136353 as amended. A copy of these resolutions may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, LA 70053. You may also obtain a copy by visiting the Purchasing Department webpage at <http://www.jeffparish.gov/464/Purchasing> and clicking on On-line forms.

All vendors submitting bids should register as a Jefferson Parish vendor if not already yet registered. Registration forms may be downloaded from <http://www.jeffparish.gov/464/Purchasing> and by clicking on Vendor Information. Current W-9 forms with respective Tax Identification numbers and vendor applications may be submitted at any time; however, if your company is not registered and/or a current W-9 form is not on file, vendor registration is mandatory. Vendors may experience a delay in payment if your company is not a registered vendor with Jefferson Parish.

Jefferson Parish is exempt from paying sales tax under LSA-R.S. 47:301 (8)(c). All prices for purchases by Jefferson Parish of supplies and materials shall be quoted in the unit of measure specified and unless otherwise specified, shall be exclusive of state and local taxes. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit price shall prevail. Quotations shall be based on F.O.B. Delivered, anywhere within the Parish as designated by the Purchasing Department. JEFFERSON PARISH WILL ACCEPT ONE BID ONLY FROM EACH VENDOR. Items bid must meet specifications. JEFFERSON PARISH will accept one price for each item unless otherwise indicated. Two or more prices for one item will result in bid rejection. Bidders are required to complete, sign and return the bid form and/or complete and return the associated line item pricing forms as indicated. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit prices shall prevail

JEFFERSON PARISH reserves the right to award contracts or place orders on a lump sum or individual item basis, or such combination, as shall in its judgment be in the best interest of JEFFERSON PARISH. Every contract or order shall be awarded to the LOWEST RESPONSIVE and RESPONSIBLE BIDDER, taking into consideration the CONFORMITY WITH THE SPECIFICATIONS and the DELIVERY AND/OR COMPLETION DATE

PROTESTS: Only those vendors that submit bids in response to this solicitation may protest any element of the procurement, in writing to the Director of the Purchasing Department. Written protest must be received within 48 hours of the release of the bid tabulation by the Purchasing Department. After consultation, the Parish Attorney's Office will then respond to protests in writing. (For more information, please see Chapter 2, Article VII, Division 2, Sec. 2-914.1 of the Jefferson Parish Code of Ordinances.)

JEFFERSON PARISH reserves the right to cancel all or any part of an order if not shipped promptly. No charges will be allowed for parking or cartage unless specified in the quotation. The order must not be filled at a higher price than quoted. JEFFERSON PARISH reserves the right to cancel at any time and for any reason by issuing a THIRTY (30) day written notice to the contractor.

JEFFERSON PARISH requires all products to be new (current) and all work must be performed according to standard practices for the project. Unless otherwise specified, no aftermarket parts will be accepted. Unless otherwise specified, all workmanship and materials must have at least one (1) year guaranty, in writing, from the date of delivery and/or acceptance of the project. Any deviations or alteration from the specifications must be indicated on the bid form for each item and upon request, product data for same must be submitted by the time specified by the Purchasing Department.

If this bid requires a pre-bid conference (see Additional Requirements section), bidders are advised that such conference will be held to allow bidders the opportunity to identify any discrepancies in the bid specifications and seek further clarification regarding instructions. The Purchasing Department will issue a written response to bidders' questions in the form of an Addendum.

All formal Addenda require written acknowledgment on the bid form by the bidder by the bidder placing the Addendum number in the appropriate section. Failure to acknowledge an Addendum on the bid form shall cause the bid to be rejected; JEFFERSON PARISH reserves the right to award bid to next lowest responsive and responsible bidder in this event.

USE OF BRAND NAMES AND STOCK NUMBERS: Where brand names and stock numbers are specified, it is for the purpose of establishing certain minimum standards of quality. Bids may be submitted for products of equal quality, provided brand names and stock numbers are specified. Complete product data may be required prior to award.

Quantities listed are for bidding purposes only. Actual requirements may be more or less than quantities listed.

**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**

Bidders are not to exclude from participation in, deny the benefits of, or subject to discrimination under any program or activity, any person in the United States on the grounds of race, color, national origin, or sex; nor discriminate on the basis of age under the Age Discrimination Act of 1975, or with respect to an otherwise qualified handicapped individual as provided in Section 504 of the Rehabilitation Act of 1973, or on the basis of religion, except that any exemption from such prohibition against discrimination on the basis of religion as provided in the Civil Rights Act of 1964, or Title VI and VII of the Act of April 11, 1968, shall also apply. This assurance includes compliance with the administrative requirements of the Revenue Sharing final handicapped discrimination provisions contained in Section 51.55 (c), (d), (e), and (k)(5) of the Regulations. New construction or renovation projects must comply with Section 504 of the 1973 Rehabilitation Act, as amended, in accordance with the American National Standard Institute's specifications (ANSI A1 17.1-1961).

Jefferson Parish and its partners as the recipients of federal funds are fully committed to awarding a contract(s) to firm(s) that will provide high quality services and that are dedicated to diversity and to containing costs. Thus, Jefferson Parish strongly encourages the involvement of minority and/or woman-owned business enterprises (DBE's, including MBE's, WBE's and SBE's) to stimulate participation in procurement and assistance programs.

**IN ACCORDANCE WITH STATE REGULATIONS JEFFERSON PARISH OFFERS ELECTRONIC PROCUREMENT TO ALL VENDORS**

**This electronic procurement system allows vendors the convenience of reviewing and submitting bids online.**

**This is a secure site and authorized personnel have limited read access only. Bidders are to submit electronically using this free service; while the website accepts various file types, one single PDF file containing all appropriate and required bid documents is preferred. Bidders submitting uploaded images of bid responses are solely responsible for clarity. If uploaded images/documents are not legible, then bidder's submission will be rejected. Please note all requirements contained in this bid package for electronic bid submission.**

**Please visit our E-Procurement Page at [www.jeffparishbids.net](http://www.jeffparishbids.net) to register and view Jefferson Parish solicitations. For more information, please visit the Purchasing Department page at <http://www.jeffparish.gov/464/Purchasing>.**

**ADDITIONAL REQUIREMENTS FOR THIS BID**

PLEASE MATCH THE NUMBERS PRINTED IN THIS BOX WITH THE CORRESPONDING INSTRUCTIONS BELOW. IF THE NUMBER IS NOT SPECIFIED IN THIS BOX, IT IS NOT APPLICABLE FOR THIS BID.

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1. All bidders must attend the MANDATORY pre-bid conference and will be required to sign in and out as evidence of attendance. In accordance with LSA R.S. 38:2212(I), all prospective bidders shall be present at the beginning of the MANDATORY pre-bid conference and shall remain in attendance for the duration of the conference. Any prospective bidder who fails to attend the conference or remain for the duration shall be prohibited from submitting a bid for the project.
2. Attendance to this pre-bid conference is optional. However, failure to attend the pre-bid conference shall not relieve the bidder of responsibility for information discussed at the conference. Furthermore, failure to attend the pre-bid conference and inspection does not relieve the successful bidder from the necessity of furnishing materials or performing any work that may be required to complete the work in accordance with the specification with no additional cost to the owner.
3. Contractor must hold current applicable JEFFERSON PARISH licenses with the Department of Building Permits. Contractor shall obtain any and all permits required by the JEFFERSON PARISH Department of Building Permits. The contractor shall be responsible for the payment of these permits. All permits must be obtained prior to the start of the project. Contractor must also hold any and all applicable Federal and State licenses. Contractor shall be responsible for the payment of these permits and shall obtain them prior to the start of the project.
4. A LA State Contractor's License will be required in accordance with LSA R.S. 37-2150 et. seq. and such license number will be shown on the outside of the bid electronic envelope. Failure to comply will cause the bid to be rejected. When submitting the bid electronically, the license number must be entered in the appropriate field in the electronic procurement system. Failure to comply will cause the bid to be rejected.

**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**

5. It is the bidder's responsibility to visit the job site and evaluate the job before submitting a bid.
6. Job site must be clean and free of all litter and debris daily and upon completion of the contract. Passageways must be kept clean and free of material, equipment, and debris at all times. Flammable material must be removed from the job site daily because storage will not be permitted on the premises. Precaution must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.
7. **PUBLIC WORKS BIDS:** All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise state in the bid specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.
8. **NON-PUBLIC WORKS BIDS:** A performance bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The performance bond shall be supplied at the signing of the contract.
9. **NON-PUBLIC WORKS BIDS:** A payment bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The payment bond shall be supplied at the signing of the contract.
10. All bidders must comply with the requirements stated in the attached "Standard Insurance Requirements" sheet attached to this bid solicitation. Any deviation from the Standard Insurance Requirements must be requested in writing prior to bid opening. Written approval for any deviation, must be submitted with your bid submission. Failure to comply with this instruction will result in bid rejection.
11. A bid bond will be required with bid submission in the amount of 5% of the total bid, unless otherwise stated in the bid specifications. All sureties must be in original format (no copies). When submitting a bid online, vendors must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.
12. This is an as needed basis contract. JEFFERSON PARISH makes no representations on warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
14. **PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits Required;** This applies to all solicitations for construction, alteration or demolition of public buildings or projects, in conformity with the provisions contained in LSA-RS 38:2212.9, LSA-RS 38:2212.10, LSA-RS 38:2224, and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit, Debt Disclosures Affidavit and E-Verify Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
15. **NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits Required** in conformity with the provisions contained in LSA – RS 38:2224 and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Collusion Affidavit, Debt Disclosures Affidavit and Campaign Contribution Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled NON PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

## INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

16. The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement and/or Federal funding/reimbursement. As such, the referenced appendix will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed, signed and submitted as per the appendix instructions. Failure to submit applicable certifications as per the appendix instructions will result in bid rejection.

17. For this project, the Contractor shall not pay any state or local sales or use taxes on materials and equipment which are affixed and made part of the immovable property of the project or which is permanently incorporated in the project (hereinafter referred to as "applicable materials and equipment"). All purchases of applicable materials or equipment shall be made by the contractor on behalf of and as the agent of Jefferson Parish (Owner), a political subdivision of the State of Louisiana. No state and local sales and use taxes are owed on applicable materials and equipment under the provisions of Act 1029 of the 1991 Regular Session - Louisiana Revised Statute 47:301(8)(c). Owner will furnish to contractor a certificate form which certifies that Owner is not required to pay such state or local sales and use taxes, and contractor shall furnish a copy of such certificate to all vendors or suppliers of the applicable materials and equipment, and report to Owner the amount of taxes not incurred.

**It shall be the duty of every parish officer, employee, department, agency, special district, board, and commission: and the duty of every contractor, subcontractor, and licensee of the parish, and the duty of every applicant for certification of eligibility for a parish contract or program, to cooperate with the Inspector General in any investigation, audit, inspection, performance review, or hearing pursuant to Jefferson Parish Code of Ordinances Section 2-155.10(19). By submitting a bid, vendor acknowledges this and will abide by all provisions of the referenced Jefferson Parish Code of Ordinances.**

DATE: 4/09/2025

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00147572

**JEFFERSON PARISH**

PURCHASING DEPARTMENT  
P.O. BOX 9  
GRETNA, LA. 70054-0009  
504-364-2678

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:  
TTran

As per LSA-RS 47:301 et seq., all governmental bodies are excluded from payment of sales taxes to any Louisiana taxing body. Quotations shall be based on F.O.B. Agency warehouse or jobsite, anywhere within the Parish as designated by the Purchasing Department.

JEFFERSON PARISH reserves the right to cancel all or any part of an order if not shipped promptly. No charges will be allowed for parking or cartage unless specified in quotation. The order must not be filled at a higher price than quoted. JEFFERSON PARISH reserves the right to cancel at any time and for any reason by issuing a THIRTY (30) day written notice to the contractor.

JEFFERSON PARISH is expecting all products to be new and all work to be done in workman-like manner, according to standard practices. Any deviations or alteration from the specifications must be indicated on the bid form for each item and upon request, product data for same must be submitted by the time specified by the Purchasing Department.

**DELIVERY: FOB JEFFERSON PARISH**

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

45 DAYS ARO

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

In the event that addenda are issued with this bid, bidders **MUST** acknowledge all addenda on the bid form. Bidder must acknowledge receipt of an addendum on the bid form by placing the addendum number as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: \_\_\_\_\_

NUMBER: \_\_\_\_\_


NUMBER: \_\_\_\_\_

NUMBER: \_\_\_\_\_

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) \_\_\_\_\_

**\*\*\* ALL BIDDERS MUST COMPLETE SECTION BELOW \*\*\***

FIRM NAME: Phoenix Contracting

SIGNATURE:   
(Must be signed here)

TITLE: Sales

PRINT OR TYPE NAME: Clayton Hall

ADDRESS: 9915 Smarty Jones Dr

CITY, STATE: Ruskin, Florida

ZIP: 33573

TELEPHONE: (651) 321-3701

FAX: ( )

EMAIL ADDRESS: clayton@phxcontracting.com

TOTAL PRICE OF ALL BID ITEMS: \$ 14,250

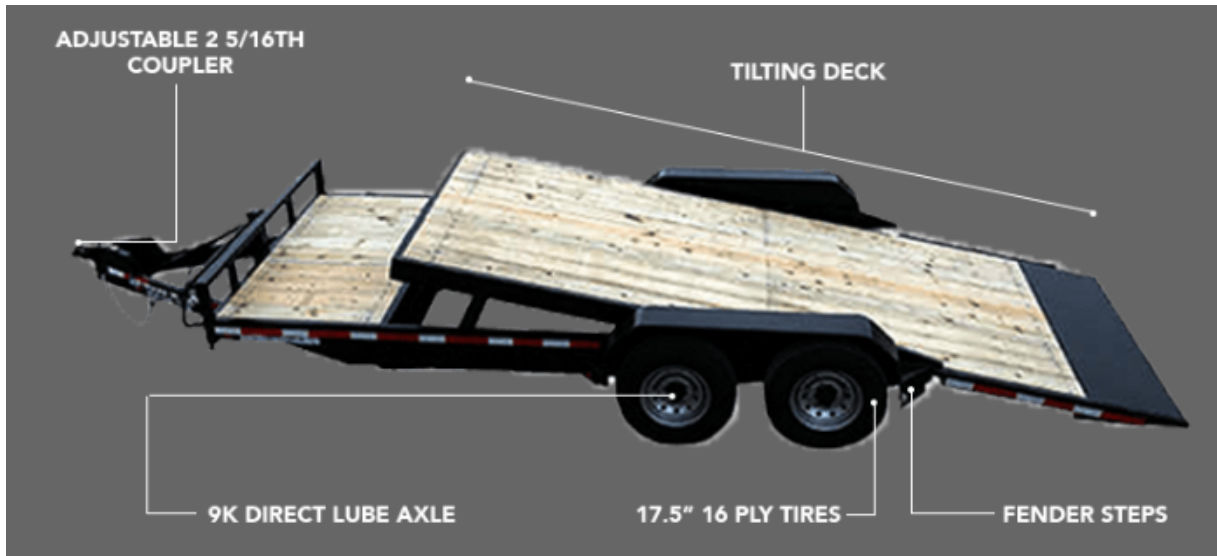
## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00147572

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	2.00	EA	<p>PURCHASE OF TILT TOP TRAILER FOR JEFFERSON PARISH DEPARTMENT OF FLEET</p> <p>0010 NEW 2025 INTERSTATE 14 TST TILT TOP TRAILER</p> <p>***** SPECIFICATIONS ATTACHED *****</p> <p>DELIVER TO: FLEET DEPT JEFFERSON HWY. JEFFERSON, LA 70121</p> <p>Vendor Note: Alternate Model Proposed, same in function. Specifications nearly identical.</p> <p>Texas Pride 18k lb GVWR Bumper Pull Lowboy Gravity Tilt Trailer</p> <p>Dimensions: 7' x 21' (17' + 4') wood deck 17' Tilt Portion 4' Stationary</p>	\$ 14,250	\$ 14,250

## Texas Pride - 18k lb GVWR Bumper Pull Lowboy Gravity Tilt Trailer



**Dimensions:** 7' x 21' (17' + 4') **wood deck**

**G.V.W.R.:** 18,000 lbs

**Empty Trailer Weight:** 4,300 lbs (21' trailer with no additional options)

**Net Payload Capacity:** 13,700 lbs (21' trailer with no additional options)

**Axles:** Dual 9,000 lb Direct Lube 8 lug (electric brakes on both axles)

**Suspension:** Heavy duty slipper spring

**Brakes:** All wheel electric brakes on all axles (12" x 3 3/8" brake shoe)

**Tires:** New 17.5" ST215/75R17.5 16ply radial LRH (4,805lbs ea)

**Wheels:** 17.5" eight hole silver or white mod

**Main Frame:** 6" Channel

**Tongue:** 6" Channel

**Cross Members:** 3" channel on 16" centers

**Deck width:** 80" between the fenders

**Overall trailer width:** 102" outside fender to outside fender

**Deck Length:** 17' tilt deck - balance stationary deck

**Deck height:** Approximate 27" - 33"

**Hydraulics:** 3" x 12" gravity operated cylinder

**Side rails:** N/A - flat deck with no rails

**Tie Downs:** Stake pockets w/ rub rail (**Upgraded with 4 D-Rings Per Side**)

**Coupler:** 4 hole adjustable height 2 5/16" ball (**Upgraded to Pintle Eye**)

**Jack:** Single 12,000 pound drop leg (spring loaded)

**Safety Chains:** Two heavy duty safety chains

**Flooring:** 2" pressure treated pine (screwed down) (**Upgraded to Oak Flooring**)

**Fenders:** Heavy duty 14 gauge tread plate (reinforced)

**Lighting:** All flush mount or recessed lifetime LED stop / turn / clearance lighting

**Wiring:** U.S. made sealed modular wiring harness

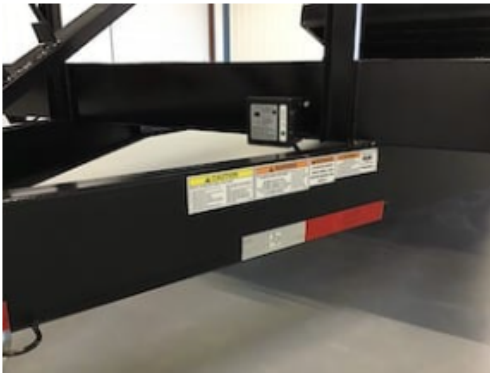
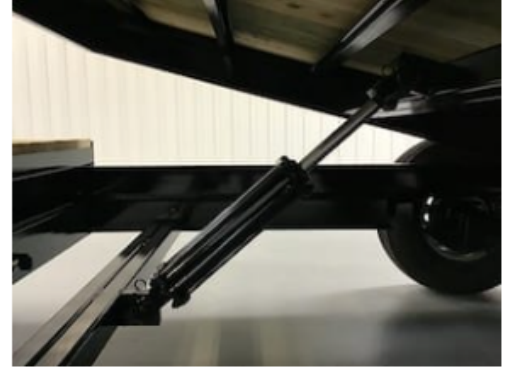
**Safety Equipment:** Required break-a-way kit and conspicuity tape

**Finish:** Fully primed and painted with automotive grade acrylic enamel

**Dovetail:** 2' heavy duty tread plate

## 18k lb GVWR Bumper Pull Lowboy Gravity Tilt Trailer

\*Pictures may contain upgrades not included in current pricing/package





Phoenix Contracting  
9915 Smarty Jones Dr  
Ruskin, Florida 33573

phxcontracting.com  
813-293-3069

## Phoenix Contracting - Recent Past Performance - Trailers

**Contract: PO000040295**

Agency: City of Winston Salem, NC  
Date: 7/29/2024  
Item: Tilting Equipment Trailers, Quantity 3  
Contract Value: \$31,500  
Contact: Angus E Thomas, Director Fleet Services  
(336)748-3899, anguset@cityofws.org

**Contract: 70FB8024P00000015**

Agency: FEMA  
Date: 7/26/2024  
Item: 24' Cargo Trailers Quantity 2  
Contract Value: \$21,800  
Contact: Bernetta Burton, Contracting Officer  
(202)880-5882, Bernetta.Burton@fema.dhs.gov

**Contract: PO00191295**

Agency: Ohio Department of Corrections, Lebanon Correctional Institution  
Date: 9/24/2024  
Item: 16' Dump Trailer  
Contract Value: \$15,790  
Contact: Laura Orahoske, Business Administrator  
513.409.8022, Laura.Orahoske@drc.ohio.gov

**Contract: PO 0020136575**

Agency: State of Indiana Department of Transportation  
Date: 10/7/2024  
Item: 16' Enclosed Trailer  
Contract Value: \$10,099  
Contact: Ben Auten, Fleet Manager  
812-657-1353, Cauten@indot.in.gov

**Contract: 2024-00003552**

Agency: Chautauqua County New York  
Date: 10/10/2024  
Item: 22' Equipment Trailer  
Contract Value: \$9,966  
Contact: Rebecca A. Anderson, Purchasing Manager  
(716) 661-8836, andersob@chqgov.com

**Contract: BPO 01A 20241022\*0551**

Agency: State of Maine, Bureau of Parks & Lands  
Date: 10/22/2024  
Item: Big Tex Dump Trailers  
Current Contract Value: \$24,980  
Contact: Tom Paquette, Procurement Analyst II,  
207-624-7890  
Thomas.Paquette@maine.gov

**Contract: BPO 16A 202408200000000000190**

Agency: State of Maine, Dept of Public Safety  
Date: 8/20/2024  
Item: 24' Enclosed Trailer  
Current Contract Value: \$16,350  
Contact: Bill Allen - Senior Procurement Manager  
WJE.Allen@maine.gov, 207-624-7871

**Contract: PO0020139342**

Agency: Indiana DOT  
Date: 11/20/2024  
Item: Tilting Equipment Trailer  
Contract Value: \$14,245  
Contact: Kelly Land - Procurement Supervisor  
kland2@indot.in.gov

**Contract: DPTMSWTB2508**

Agency: United States Army, Ft Riley  
Date: 10/28/2024  
Item: Tilting Equipment Trailer and Trade In  
Contract Value: \$12,980  
Contact: William Brown, william.t.brown.civ@army.mil  
7852399852

**Contract: PO 55269**

Agency: State of Wyoming DOT  
Date: 11/21/24  
Item: Gooseneck Equipment Trailers  
Contract Value: \$52,280  
Contact: Erin Pendleton, 307-777-4398,  
erin.pendleton1@wyo.gov



# Thank you for your time

**If you have any questions, please contact**

**us directly:**

Josh Parsittie - Sales Director  
[Josh@phxcontracting.com](mailto:Josh@phxcontracting.com)  
(330) 749-5383

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