## **EWEB Board Consent Calendar Request**

For Contract Awards, Renewals, and Increases

The Board is being asked to approve the purchase of four **Insulated Over-Centered Aerial Man Lifts** from **Altec Industries. Inc.** 

**Action Requested:** 

| Board Meeting Date: <u>I</u>                   | March 5, 2013    |                        |                              |          |  |  |
|--|------------------|------------------------|------------------------------|----------|--|--|
| Project Name/Contract#: I                      | <u>Insulated</u> | Over-Centere           | ed Aerial Man Lifts/001-2013 | <u> </u> | Contract Award Contract Renewal                  |  |
| Primary Contact: <u>I</u>                      | Roger Kline      |                        | Ext. 7373                    |          | Contract Increase<br>Other                       |  |
| Secondary Contact: <u>I</u>                    | Debra Smith      |                        | Ext7196                      |          | Other  |  |
| Purchasing Contact:                            | Sarah Gorsegner  |                        | Ext7348                      |          |  |  |
| Contract Amount: Original Contract Amount:     |                  | \$862,000 over 2 years |                              |          | Funding Source: x Budget Reserves                |  |
| Additional \$ Previously Ap                    | oproved:         | \$ <u>N/A</u>          |                              |          | New Revenue                                      |  |
| Invoices over last approval:                   |                  | \$ <u>N/A</u>          |                              |          | Bonding<br>Other                                 |  |
| Percentage over last appr                      | roval:           | N/A                    | <u>%</u>                     |          | - Curior   |  |
| Amount this Request:                           |                  | \$862,000 ove          | er 2 years                   |          |  |  |
| Resulting Cumulative To                        | otal:            | \$862,000 ove          | er 2 years                   | Form     | of Contract:                                     |  |
| Contracting Method:<br>Method of Solicitation: |                  | Formal Requ            | est for Proposal             |          | Single Purchase<br>Services<br>Personal Services |  |
| If applicable, basis for exe                   | emption:         | N/A                    |                              |          | Construction IGA                                 |  |
| Term of Agreement:                             |                  | March 6, 201           | 3-March 6, 2015              | <u> </u> | Price Agreement<br>Other                         |  |
| Option to Renew?                               |                  | No                     |                              |          | Outer  |  |
| Approval for purchases "a                      | as needed        | d" for the life of     | the contract No              |          |  |  |

## Narrative:

The Board is being asked to approve the purchase of four Insulated Over-Centered Aerial Man Lifts from **Altec Industries, Inc.** 

EWEB requires four Insulated Over-Centered Aerial Man Lifts for use by the Electric Division Line Crews. If approved, two vehicles will be ordered in 2013, and it is anticipated that two vehicles will be ordered in 2014. The units replace existing bucket trucks that are at the end of their useful life expectancy. The vehicles are configured in a manner that allows our crews to have consistent material handling capabilities. The vehicles will be configured in accordance with EWEB specifications as outlined in the bidding document. The vehicle has a life expectancy of 13-15 years.

In January 2013, an Invitation to Bid was issued for the purchase of two Insulated Over-Centered Aerial Man Lifts as part of the capital replacement plan, with the option of purchasing two additional vehicles in 2014. Six companies reviewed the specifications; two bids were received, opened, and recorded on January 30, 2013. Altec Industries of Dixon, CA was determined to be the lowest responsive and responsible bidder. Delivery is estimated to be approximately 300 calendar days after receipt of order.

## **ACTION REQUESTED:**

Management requests Board approve the purchase with **Altec Industries, Inc.** for **Insulated Over-Centered Aerial Man Lifts**. Funds for this purchase were budgeted for in the 2013 vehicle capital plan and will be budgeted for 2014.

## **SIGNATURES:**

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| Project Coordinator:                        |  |  |  |  |  |
|---|--|--|--|--|--|
| Manager:                                    |  |  |  |  |  |
| Assistant General Manager:                  |  |  |  |  |  |
| Purchasing Manager:                         |  |  |  |  |  |
| General Manager:                            |  |  |  |  |  |
| Board Approval Date:                        |  |  |  |  |  |
| Secretary/Assistant Secretary verification: |  |  |  |  |  |

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