

FOR BOARD ACTION

Agenda Item # 5

Meeting Date:

9/25/12

SUBJECT:

Consideration of Bids: Purchase of One 2012 Dueco Terex TM-105 Aerial Lift Device, Utility Body and Installation

PREPARED BY:

Steve Monson, Supervisor of Facilities and Fleet

ITEM DESCRIPTION:

Plans for vehicle replacement in 2012 include a new aerial lift device for Electric Maintenance & Construction crews. The 2012 capital improvement budget included funds for this unit which replaces an existing unit.

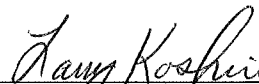
Bids were received from two vendors to supply the aerial lift device and installation on an RPU provided cab & chassis. Based on our evaluation of the bids which included price, delivery, previous experience with manufacturer and bidder, availability of service and repair facilities, compliance with specifications and operating & maintenance costs, Dueco Inc. was determined to be the lowest responsive bid with a price of \$253,359.00 which includes the trade in of Unit V146.

FOR CAPITAL PURCHASES/BIDS/MAJOR PROJECTS:

This purchase is included in the 2012 Capital budget and the total price of the unit is within budget estimates.

UTILITY BOARD ACTION REQUESTED:

Management recommends Board approval of a Purchase Order to: Dueco Inc. 1901 14th Ave NW Watertown, SD 57201 in the amount of \$253,359.00 plus sales tax.


General Manager


Date



Rochester Public Utilities BID TABULATION

PROJECT: Aerial Device and Utility Body Installation
 Project #: _____
 OPENING DATE: September 6th at 2:00 pm
 ARCHITECT: none

PROPOSER	Proposal	Deviations	Equipment Tech Data	Manufacturers Info	Other	Bid Bond	Base Bid (\$)	Alternate 1 Trade In	Net	Alternate 2 Auto Boom Hold Down	Alternate 3 Front Hydraulic Winch	Alternate 4 Warranty Extension	Calendar Days to be ready for cab/chassis	Calendar Days to install and deliver final	Remarks	Total
Dueco - bid submitted 9/5 at 4:59 pm, addendum	Y	N	Y	Y	N	Y	\$268,786.00	\$30,000.00	\$238,786.00	\$3,133.00	\$9,190.00	\$2,250.00	280-360	60		\$253,359.00
Altec - bid submitted 9/6 at 11:45 am	Y	Y	Y	Y	N	Y	\$307,975.00	\$59,000.00	\$248,975.00	n/a	\$14,350.00	\$6,591.00	210	90	See deviation sheet. No maintenance schedule provided.	\$269,916.00
																\$0.00
																\$0.00
																\$0.00



RESOLUTION

BE IT RESOLVED by the Public Utility Board of the City of Rochester, Minnesota, to approve a purchase order agreement with DUECO Inc. for

One 2012 Dueco Terex TM-105, Aerial Lift Device, and Installation

The amount of the purchase order agreement to be TWO HUNDRED FIFTY THREE THOUSAND THREE HUNDRED FIFTY NINE AND 00/100 DOLLARS (\$253,359.00) plus sales tax bid by DUECO Inc., and DUECO Inc being lowest responsible bidder.

Passed by the Public Utility Board of the City of Rochester, Minnesota, this 25th day of September, 2012.

President

Secretary