

FOR BOARD ACTION

Agenda Item # 4

Meeting Date:

2/26/13

SUBJECT: Purchase of One 2013 AN50E-OC Aerial Device, Utility Body, and Installation

PREPARED BY: Steve Monson, Supervisor of Facilities and Fleet

ITEM DESCRIPTION:

Plans for vehicle replacement in 2013 include a new aerial bucket truck for Electric Maintenance & Construction crews. The total price of the unit is within budget estimates

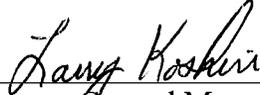
Bids were received from two vendors to supply the aerial device, body and installation. Based on our evaluation of the bids which included price, delivery, previous experience with manufacturer and bidder, availability of service and repair facilities, compliance with specifications and operating & maintenance costs, Altec Industries was determined to be the lowest responsive bid with a price of \$127,148.

FOR CAPITAL PURCHASES/BIDS/MAJOR PROJECTS:

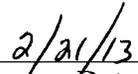
The 2013 capital improvement budget included funds for this unit.

UTILITY BOARD ACTION REQUESTED:

Management recommends Board approval of a Purchase Order to: Altec Industries, 5201 W. 84th St, Indianapolis, IN 46268 in the amount of \$127,148 plus sales tax.



General Manager



Date



we pledge, we deliver

Rochester Public Utilities

BID TABULATION

PROJECT: Aerial Device and Utility Body

Project #: 2013-05

OPENING DATE: 2/19/2013 11:00

PROPOSER	Bid Bond	Auth of Sign Docs	Equipment Tech Data	Deviations	Jib Lifting Chart	References	Maint and Insp Schedule	Service Policy	Other	Base Bid (\$)	Item 3 Hydraulic Impact Wrench	Item 4 Extend Warranties	Calendar Days to be ready for cab/chassis	Calendar Days to install and deliver final	Remarks	Total
	X	X	X	X	X	X	X	X								
Dueco	X	X	X	X	X	X	X	X		\$132,542.00	1,142.00	\$833.00	280-360	90	EXCEPTIONS NOTED	\$134,517.00
Altec	X	X	X	X	X	X	X	X		\$124,898.00	1,050.00	\$1,200.00	180	60-90	NO NOTED EXCEPTIONS	\$127,148.00



RESOLUTION

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

One 2013 2013 AN50E-OC Aerial Device, Utility Body, and Installation

The amount of the purchase order agreement to be ONE HUNDRED TWENTY SEVEN THOUSAND ONE HUNDRED FORTY EIGHT AND 00/100 DOLLARS (\$127,148.00) plus sales tax priced by ALTEC INDUSTRIES and ALTEC INDUSTRIES being lowest responsible bidder.

Passed by the Public Utility Board of the City of Rochester, Minnesota, this 26th day of February, 2013.

President

Secretary