

City Council Report

Date:	July 2, 2018
To:	City Council
Through:	Michael Kennington, Chief Financial Officer
From:	Edward Quedens, Business Services Director Matt Bauer, Procurement Administrator
Subject:	Purchase of One Medium-Duty Aerial Bucket Truck and Service Body (Replacement) for the Energy Resources Department as requested by the Fleet Services Department (Funded by the Utility Replacement Extension & Renewal Fund) (Citywide)

Recommendation

Council is requested to approve the award as recommended.

The Fleet Services and Energy Resources Departments and Purchasing recommend authorizing the purchase using the NJPA cooperative contract with Altec Industries, Inc. for \$226,990.16.

Background / Discussion

The aerial truck that is being replaced is part of the ongoing vehicle replacement program managed by the Fleet Services Department. This truck has met established criteria and will be either traded, auctioned, sold, or deployed to special uses.

Purchase Information

Action: Award Procurement Type: Cooperative Contract Use Contract Number: 2018240 Contracting Agency/Contract Number: NJPA/012418-ALT Local Consideration: Policy did not apply to this procurement method Protests Received: None Funding Source: The purchase is funded in the Energy Resources Department operating budget through the Utility Replacement Extension & Renewal Fund

AWARD RECOMMENDATION

Quantity <u>One</u> – 2019 International Regular Cab with an Altec TA60 Aerial / Utility Body with Dual Rear Wheels per Contract Nos. 2018240 and NJPA/012418-ALT, and Quote 413797 dated 5/31/2018

Base	\$208,089.00
Estimated Sales Tax	\$16,751.16
Delivery	<u>\$2,150.00</u>
Total	* <u>\$226,990.16</u>

<u>One</u> **Replacement** for the Energy Resources Department funded by the Utility Replacement Extension & Renewal Fund. *Total does not include Fleet Services Up-Fit Cost at <u>\$11,510.00</u>.