



MEMORANDUM

To: Mayor and City Councilors
From: Rich Olson, City Manager
Date: April 4, 2013
Re: Consideration – Purchase of Terex Hi-Ranger Bucket Truck

BACKGROUND:

Included in the fiscal year 2012-2013 budget was an appropriation for the purchase of a bucket truck for the Electric Department. The truck is being purchased to replace a 1986 truck, which has experienced increased maintenance expense due to its age. City staff has found a truck that will meet the department's specifications, which was recently purchased by the City of Edmond, Oklahoma. Staff has contacted the City of Edmond to insure that we can piggyback off their bid, which we have determined meets the City's purchasing policy.

ANALYSIS:

City staff would like to purchase a Terex Hi-Ranger HRX33 Bucket Truck. The truck is designed to have a working height of 60 feet and a side reach of 39 feet. The truck has a platform rotator offering 105 degrees of forward rotation. The bucket sits on a M2 106 Conventional Chassis.

Staff has a copy of the detailed truck specifications, which can be reviewed in the City Manager's office. The total cost of the truck is \$184,469.92. The City Council had budgeted \$185,000 for the purchase of the truck.

The Finance Committee discussed this matter during their meeting of April 4, 2013 and recommends approval by the City Council.

STAFF RECOMMENDATION:

By motion, authorize the purchase of a Terex Hi-Ranger HRX33 Bucket Truck in the amount of \$184,469.92 utilizing a piggyback bid from the City of Edmond, Oklahoma; and further, declare the 1986 GMC Top Kick bucket truck surplus in order that it can be traded in for a \$4,000 allowance .

RCO/vdw



PURCHASE ORDER NO.
P1275190
TO RECEIVE PROPER PAYMENT THE ABOVE PO NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, PACKAGES, CORRESPONDENCE, ETC.

Purchasing Department
 PO Box 2970 , Edmond OK 73034-2970
 Phone: (405) 359-4533 Fax: (405) 359-3765
 www.edmondok.com

SHIP TO: CITY OF EDMOND
 FLEET MAINT
 2110 OLD TIMBERS DR.
 EDMOND, OK 73034

VENDOR: TEREX UTILITIES
 12210 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

WARD.BRASSES@TEREXUTILITIES.COM

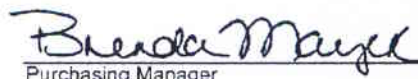
BILL TO: CITY OF EDMOND
 ACCOUNTS PAYABLE
 PO 2970
 EDMOND, OK 73083

Date	Requisition #	Depart./Approved By	Bid #	Contract #
05/31/12	R036835	MAYERB	B12-042	

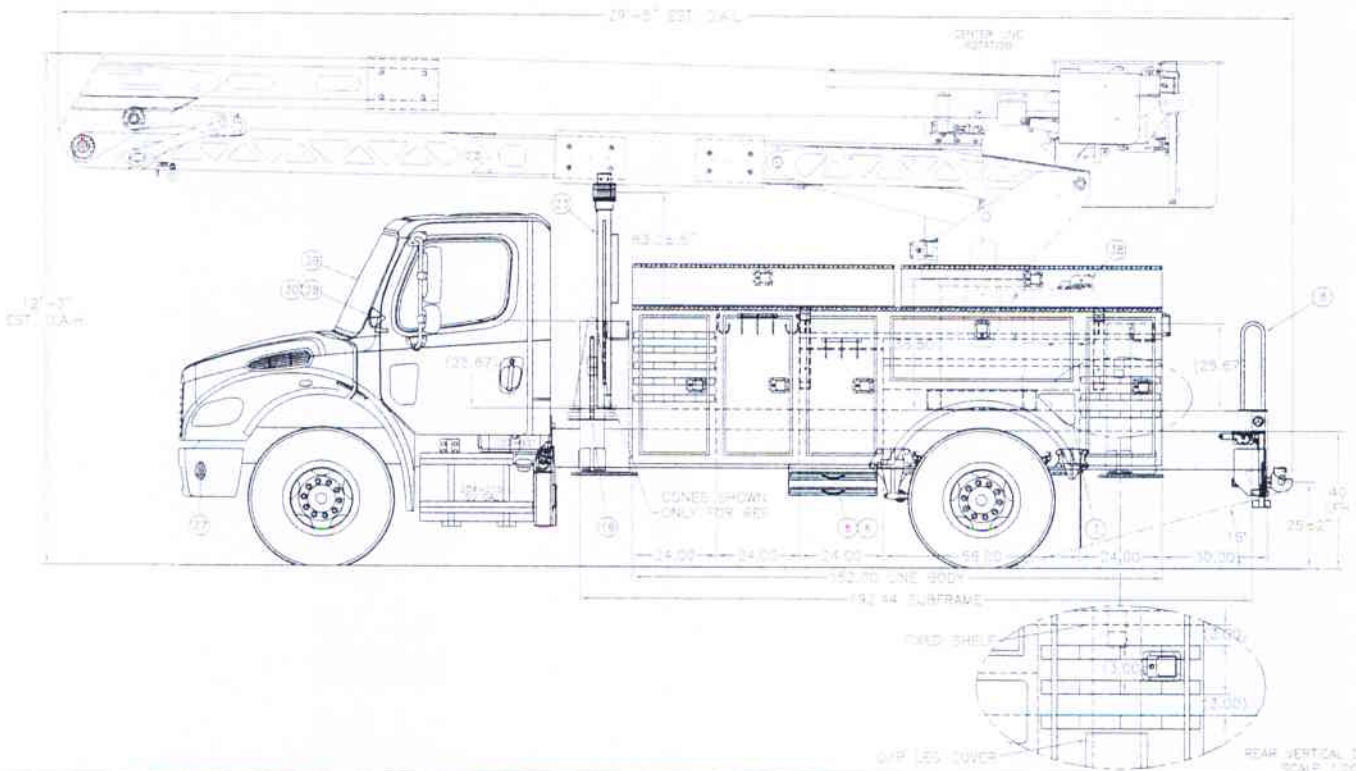
QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
182,114		60' OC AERIAL UNIT	1.00	182,114.00
2,882		PLATFORM LIFTER	1.00	2,882.00
-15,000		TRADE ALLOWANCE	1.00	-15,000.00
AS PER BID SPECIFICATIONS APPROVED BY COUNCIL 5/29/12				

TOTAL	169,996.00
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ACCOUNT DISTRIBUTION	AMOUNT
653022 8414	169,996.00


 Purchasing Manager _____ Date _____

I hereby certify that the amount of this encumbrance has been entered against the designated appropriation account(s) and that this encumbrance is within the authorized available balance of said appropriation.



IN19946

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HEIGHTS AND CLEARANCES ARE ONLY ESTIMATES. ACTUAL WILL BE DICTATED BY CHASSIS FEATURES. PLEASE NOTE ANY CRITICAL DIMENSIONS.

CUSTOMER APPROVAL:

I HAVE REVIEWED ALL THE INFORMATION CONTAINED ON THIS DRAWING AND HAVE APPROVED IT AS: DRAWN NOTED

APPROVED BY: _____

DATE: _____

CUSTOMER: CITY OF EDMOND

MODEL: HRX55 | BOM: 102468-1 | TDD: 496670

DRAWN BY: LTL | SIM TO: _____ | SCALE: 1/40

DATE: 1/31/13 | REV: 1-2/14/13 LTL | PAGE: 1-3