EWEB Board Consent Calendar Request

For Contract Awards, Renewals, and Increases

The Board is being asked to approve a contract with ALTEC Industries Inc. for the purchase of an Insulated, Over-Center, Material Handling Bucket Truck.

Board Meeting Date:	<u>June 5, 2</u>	018					
Project Name/Contract#:	Bucket T	ruck /	RFP 02	4-2018			
Primary Contact: Rod Price		Э		_	Ext	7122	
Purchasing Contact: Ramie All		kire		<u> </u>	Ext	7413	
Contract Amount: Original Contract Amount	:	\$	364,000	0			
Additional \$ Previously Approved:		\$	N/A				
Invoices over last approval:		\$	N/A				
Percentage over last approval:			N/A	%			
Amount this Request:		\$	364,000	0			
Resulting Cumulative T	otal:	\$	364,000	0			
Contracting Method: Method of Solicitation:			Formal	RFP			
If applicable, basis for exemption:			N/A				
Term of Agreement:			One Tir	me Purc	hase		
Option to Renew?			No				
Approval for purchases "a	as needed	d"for	the life o	of the co	ntract	No	
Proposals/Bids Received (Range):			2 (\$330),056 - \$	363,642	2)	
Selection Basis:			Highest Ranked Proposer				

The Board is being asked to approve a new contract with **ALTEC Industries** of Dixon, CA for the purchase of **an Insulated, Over-Center, Material Handling Bucket Truck (Bucket Truck)**.

EWEB requires a Bucket Truck for use by the Electric Line Crews. This truck will replace an existing bucket truck that is at the end of its useful life expectancy. The truck is configured in a manner that allows our crews to have consistent material handling capabilities. The truck will be configured in accordance with EWEB specifications as outlined in the bidding document. The vehicle has a useful life expectancy of 13-15 years.

In April 2018, EWEB issued a Formal Request for Proposals (RFP) for the purchase of the Bucket Truck. Staff reached out to three companies that were capable of performing the work in advance of the closing date.

EWEB received two (2) responses to the overall RFP: (1) ALTEC Industries, of Dixon, CA and (2) Versalift Northwest LLC, of Waco, TX. The two responses were evaluated based on the evaluation criteria defined in the RFP which included proposed product and compliance with specifications; references; and pricing proposals.

ALTEC Industries was found to be responsive and responsible and received the highest score in the evaluation of the proposals. They scored highest in the proposed product and compliance with specifications criteria. The other proposer took exception to significant areas of the specifications including proposing a lighter duty aerial unit (bucket) than what was specified.

ACTION REQUESTED:

Management requests the Board approve a new contract with **ALTEC Industries** of Dixon, CA for the purchase of an **Insulated, Over-Center, Material Handling Bucket Truck**. This purchase was budgeted for 2018. The Electric Capital budget is \$37.6 million for 2018.

SIGNATURES:	
Project Coordinator:	
Manager:	
Purchasing Supervisor:	
Executive Officer:	
Board Approval Date:	