



CITY OF LODI

COUNCIL COMMUNICATION

AGENDA TITLE: Specifications and Advertisement for Bids for One Bucket Truck (\$115,000)
MEETING DATE: April 21, 1999
PREPARED BY: Electric Utility Director

RECOMMENDED ACTION: That the City Council approve the specifications and authorize advertisement for bids for one Bucket Truck.

BACKGROUND INFORMATION: The Bucket Truck will replace a 1986 Ford F600 unit (09-046) with 63196 miles on the odometer. The replacement of this truck is included in the 1997-1999 Financial Plan and Budget. The guidelines for replacement (8 years) have been met. Truck 09-046 experienced an engine compartment fire in November 1992, resulting in extensive damage to various engine components and the wiring harness. Repairs were made by a Ford Truck facility. However, following repairs this truck has been plagued by numerous break downs, malfunctions, poor running conditions and has been unreliable. This truck is used daily by the troubleshooters for different overhead tasks such as service restoration, line work, streetlight repairs, service installation, data acquisition, etc. The engine and transmission has significant additional wear since it provides the power for the hydraulically operated aerial bucket and tools. Due to the age of the unit (13 years), the daily usage, the overall condition and the Department's dependence on this type of equipment, replacement of the truck is warranted at this time.

The bid opening has been set for May 12, 1999.

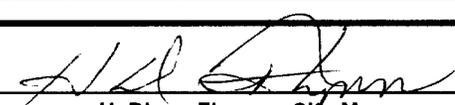
ESTIMATED COST:

Bucket Truck	\$115,000
Remote Control Spotlight	1,200
Weatherproof Steel Storage Boxes for Tools and Materials	3,000
Mobile Radio, Includes Installation	1,000
Cellular Phone (Transfer)	200

Total cost:	\$120,400

APPROVED FUNDING SOURCE: Electric Utility Capital Budget
(See Page 44 of the 1997/99 Financial Plan & Budget)


 Alan N. Vallow
 Electric Utility Director

APPROVED: 
 H. Dixon Flynn – City Manager



CITY OF LODI

COUNCIL COMMUNICATION

Bucket Truck (Continued)

Sp Alloc #	99
J.V. #	

Fleet Committee Review:

Agrees with recommendation

Disagrees

Reason: _____

[Signature]
Fleet Manager

3/25/99
Date

Approval of Funding Source:

[Signature]
Vicky McAthie, Finance Director

4/8/99
Date

1611201-7851 234 E @ \$120,400
Account No.

ANV/HH/kf

C: City Attorney
Purchasing Officer

APPROVED: _____
H. Dixon Flynn -- City Manager