

**CITY OF MIAMI BEACH  
COMMISSION ITEM SUMMARY**



**Condensed Title:**

Request for approval to issue a purchase order to Altec Industries, Inc., in the amount of \$54,687.00, for the purchase of one (1) 2004 Ford F-350 diesel Cab & Chassis mounted with an Altec AT200 non-insulated aerial device, pursuant to General Services Administration Contract No. GS-30F-1028G.

**Issue:**

Whether to approve the issuance of a purchase order pursuant to General Services Administration Contract No. GS-30F-1028G?

**Item Summary/Recommendation:**

The 2004 Ford F-350 diesel cab & chassis mounted with an Altec AT200 aerial device has been included in the 2004 budget and will be funded by the Fleet Management Replacement Fund. The vehicle will be equipped with a diesel engine, non-insulated boom, utility body, torsion bar suspension, aluminum ladder rack and trailer tow package. It will be used by the Public Works Street Lighting Division to maintain street lights and lighting outages throughout the City which increases this divisions capabilities.

**Advisory Board Recommendation:**

N/A

**Financial Information:**

Source of Funds:		Amount	Account	Approved
<div style="border: 1px solid black; width: 50px; height: 50px; display: inline-block;"></div> Finance Dept.	1	\$ 54,687.00	510.1780.000673 Fleet Management Replacement Fund	
	2			
	3			
	4			
	<b>Total</b>	\$ 54,687.00		

**City Clerk's Office Legislative Tracking:**

Andrew Terpak

**Sign-Offs:**

Department Director	Assistant City Manager	City Manager
Andrew Terpak, Fleet Mgt.		

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AGENDA ITEM     C2B      
DATE     1-14-04

# CITY OF MIAMI BEACH

CITY HALL 1700 CONVENTION CENTER DRIVE MIAMI BEACH, FLORIDA 33139  
www.miamibeachfl.gov



## COMMISSION MEMORANDUM

**To:** Mayor David Dermer and  
Members of the City Commission

**Date:** January 14, 2004

**From:** Jorge M. Gonzalez  
City Manager

A handwritten signature in black ink, appearing to read "Jorge M. Gonzalez".

**Subject:** **REQUEST FOR APPROVAL TO ISSUE A PURCHASE ORDER TO ALTEC INDUSTRIES, INC., IN THE AMOUNT OF \$54,687.00, FOR THE PURCHASE OF ONE (1) 2004 FORD F-350 DIESEL CAB & CHASSIS MOUNTED WITH AN ALTEC AT200 NON-INSULATED AERIAL DEVICE, PURSUANT TO GENERAL SERVICES ADMINISTRATION CONTRACT NO. GS-30F-1028G.**

### ADMINISTRATION RECOMMENDATION

Approve the issuance of a Purchase Order.

### BID AMOUNT AND FUNDING

\$54,687.00                      Fleet Management Replacement Fund                      510.1780.000673

### ANALYSIS

The 2004 Ford F-350 Diesel cab & chassis mounted with an Altec AT200 aerial device has been included in the 2004 budget and will be funded by the Fleet Management Replacement Fund. This vehicle will be used by the Public Works Street Lighting Division to maintain street lights citywide. The vehicle will be assigned to one of three of the Division's licensed electricians and will effectively increase the Division's capabilities in servicing citywide street lighting outages.

This aerial device vehicle will be equipped with a non-insulated boom that reaches a total working height of 36 feet with a side reach of 21 feet. The vehicle will have a utility service body, an aluminum ladder rack, trailer tow package and torsion bar suspension and will be mounted on a 2004 Ford F-350 cab and chassis with a diesel engine.

The Public Works Department has determined that four pieces of existing equipment which are scheduled for replacement are obsolete and/or have been replaced by more productive equipment. As an example, in July 2002, the City purchased a five (5) cubic yard concrete truck to increase productivity and reduce the need for mixing concrete manually in small quantities. The equipment replacement funds made available by not purchasing these unneeded items will be used to purchase the aerial truck that will increase the capabilities of the Street Lighting Division.

The Administration recommends that the City Commission authorize the issuance of a purchase order against General Services Administration Contract No. GS-30F-1028G.

JMG/RCM/GL/AET/mo

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