



City of Santa Ana
20 Civic Center Plaza, Santa Ana, CA 92701
Staff Report
June 21, 2022

TOPIC: Utility Boom Truck Purchase for Park Maintenance

AGENDA TITLE

Award a Purchase Order in the Amount of \$242,506 to Altec Industries, Inc. for One Utility Boom Truck (Specification No. 22-079) (General Fund)

RECOMMENDED ACTION

Authorize a one-time purchase and payment of purchase order to Altec Industries, Inc. in the amount of \$232,506, plus a contingency of \$10,000, for a total amount not to exceed \$242,506, for the purchase of a utility boom truck, subject to non-substantive changes approved by the City Manager and City Attorney.

DISCUSSION

The City of Santa Ana's Parks, Recreation and Community Services Agency (PRCSA) is responsible for the maintenance and care of parks and amenities. The purchase of a boom lift truck will allow maintenance staff to access high elevations to perform repairs and installation of light fixtures, to access rooftops, and to lift heavy equipment including playground parts and plumbing fixtures.

Santa Ana Ordinance No. NS-2312 authorizes the City to utilize purchase contracts for any public agency utilizing a competitive bid process. Sourcewell (formerly National Joint Powers Alliance), awarded a contract to Altec Industries, Inc. (Contract No. 012418-ALT) for procurement of Digger Derricks, Bucket Trucks, & Utility Equipment as a result of open competitive bidding on behalf of its members, which includes government agencies. Utilizing the contract awarded to Altec Industries, Inc. allows the City to make purchases through March 14, 2023, and is in accordance with the City's existing Purchasing Guidelines.

ENVIRONMENTAL IMPACT

There is no environmental impact associated with the action.

FISCAL IMPACT

Funds are budgeted and made available in the following account for the specified year.

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Fiscal Year	Accounting Unit- Account #	Fund Description	Accounting Unit, Account Description	Amount
2021- 2022	01113250-66400	General Fund	Park Facilities Serv. Enhancement, Machinery & Equipment	\$242,506

Submitted By: Nabil Saba, P.E., Executive Director – Public Works Agency, and the
Parks, Recreation, and Community Services Agency

Approved By: Kristine Ridge, City Manager