EWEB Board Consent Calendar Request

For Contract Awards, Renewals, and Increases

The Board is being asked to authorize the use of a cooperative contract for **the purchase of a Knuckle Boom Crane with Chassis** from **Altec Industries.**

Board Meeting Date:	September 1, 2020		
Project Name/Contract#: Knuckle Boom Crane w/Chassis / Sourcewell Contract 012418-ALT			
Primary Contact:	Rod Price	Ext	7122
Expected Spend:	\$416,000		

Narrative:

The Board is being asked to authorize the use of the Altec Contract #012418-ALT, a cooperative contract through Sourcewell, for the purchase of one knuckle boom crane with chassis.

EWEB requires a crane for use by the Electric Construction Crews. This crane will replace their existing crane that is currently too small for the department's needs to safely lift larger components which are commonly used in our electrical system. EWEB will transfer the existing crane to the Water Construction Crew where it is appropriately sized for their work, along with deferring the need of replacing their crane in 2021. The new crane includes a larger powertrain and an additional axle to allow for carrying more payload on the deck of the crane. The new crane is expected to have a useful life expectancy of 17-20 years.

Sourcewell is a local government unit, public corporation and public agency under the laws of the state of Minnesota. Sourcewell was established with the statutory purpose to assist public agencies in meeting specific needs which are more efficiently delivered cooperatively than by an entity individually. They are authorized to establish competitively awarded cooperative purchasing contracts on behalf of itself and its participating agencies, including EWEB. Sourcewell follows the competitive contracting law process to solicit, evaluate, and award cooperative purchasing contracts for goods and services which facilitates the public procurement process and leverages governmental agencies purchasing power.

ACTION REQUESTED:

Management requests the Board authorize the use the Sourcewell cooperative contract #012418-ALT from **Altec Industries**. Approximately \$730,000 was planned for vehicle purchases in the Electric Capital 2020 budget of \$46.9 million. Variances will be managed within the budget process and Board policy.