

MEETING DATE

CITY OF LAKE CITY Report to Council

COUNCIL AGENDA	
SECTION	
ITEM NO.	

SUBJECT: Bucket Truck

DEPT / OFFICE: Public Works

Originator: Brenda Karr		
City Manager Dee Johnson	Department Director Steve Brown	Date 5/02/2024
Recommended Action: Re-allocate money to buy a Bucket Truck.		
Summary Explanation & Background: The Public Works Department had budgeted \$378,000.00 to buy a used Vac-Con Truck, however it was no longer available to purchase. In addition to a new Vac-Con Truck, Public Works also needed a Bucket Truck. Public Works would like to use the money approved for FY2024 budget for the purchase of the Vac-Con Truck to be re-allocated to purchase a Bucket Truck. The cost of the Bucket Truck is \$225,577.09 and would be purchased off the FSA23-VEH21.0 contract.		
Alternatives: Not re-allocate funds and put in FY2025 budget for both vehicles.		
Source of Funds: Account: 001.15.541-060.64 Capital Outlay Machinery & Equipment		
Financial Impact: \$225,577.09 for Bucket Truck, saving funds in the amount of \$152,422.91 out of FY2024 budget.		
Exhibits Attached: Nextran Bucket Truck Quote		

BUYER'S ORDER



Sold to: City of Lake City

Invoice Number:

Date: March 25, 2024

PO #:

Salesman: Robert Judkins

Make	Year	Model	Type	VIN NUMBER	Amount
Hino	2025	L7	New	TBD	\$ 225,577.09
Total Selling Price: \$					225,577.09

IN ACCORDANCE WITH FLORIDA SHERIFFS STATE BID NO. FSA23-VEH21.0
Cab and Chassis Trucks: 30,000 lbs. GVWR (DRW) 4x2, Item 45

FSA TRUCK SPECIFICATION

ORDER CODE	OPTION	PRICE
Base	L7	\$ 81,939.00
2003-020	Single Frame (RBM 1,933,200/Rail)	\$ 771.00
2831-0002	Engine Temp Shutdown	\$ 31.00
3750-001	Allison 3000RDS Trans	\$ 4,818.00
8551-002	Diff Lock	\$ 987.00
7369-002	Power Mirror	\$ 352.00
8320-002	Power Windows & Locks	\$ 475.00
8368-002	Fire Extinguisher	\$ 57.00
8371-002	Safety Triangles	\$ 55.00
Local Option	Altec LR8-60RM	\$ 136,092.09
TOTAL	PRICE	\$ 225,577.09

Sub Total: \$ 225,577.09

Insta Tag Fee: \$ -

Disposal Fee:

Tire Tax Credit

Sub Total: \$ 225,577.09

Altec Quote is Attached

P.O. AMOUNT DUE: \$ 225,577.09

P.O. #

Salesman Signature

Customer Signature

Our Service Manager is Phillip Russell
Our Parts Manager is James Bennett
Our Sales Manager is Bryan Sapp
Feel free to call if you need any assistance!

328 SW Ring Court, Lake City, FL 32025
Phone: 800-559-6225 Fax: 3867548925