



**DAN JOHNSON**  
DIRECTOR

DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

DEVELOPMENT SERVICES BUILDING

150 BEAVERCREEK ROAD OREGON CITY, OR 97045

Board of Commissioners  
Clackamas County

Members of the Board:

**Approval to Purchase 1 (one) new Ford F550 4x4 truck with Knaphide utility body and Duralift DTAX2-44FP man lift installed from Nelson Truck Equipment. Total Value: \$176,993.57. Funding through designated CBX ARPA funds. No General Funds.**

<b>Purpose/Outcomes</b>	Approval to purchase 1 (one) new Ford F550 4x4 truck with Knaphide utility body and Duralift DTAX2-44FP man lift installed for Technology Services
<b>Dollar Amount and Fiscal Impact</b>	The purchase price is \$176,993.57 and is through Clackamas Broadband eXchange (CBX) as part of the American Rescue Plan Act (ARPA) broadband expansion program.
<b>Funding Source</b>	Funding provided by designated CBX ARPA funds. No General Funds used.
<b>Duration</b>	August 2022 to an estimated delivery date of September 2022
<b>Previous Board Action</b>	The Board approved the expenditure of ARPA funds for the expansion of broadband to rural parts of Clackamas County on August 8, 2021. Discussion item at issues on August 16, 2022
<b>Strategic Plan Alignment</b>	Direct support for County and Technology Service initiatives for: <ul style="list-style-type: none"><li>- Build a strong infrastructure</li><li>- Build public trust through good government</li></ul>
<b>Counsel Review</b>	8/2/22 Counsel Review: AN
<b>Procurement Review</b>	Was this project processed through Procurement? Yes.
<b>Contact Person</b>	Duke Dexter, CBX Program Manager, 503-722-6663

#### **Background:**

The Clackamas Broadband eXchange (CBX) has requested that the Clackamas County Fleet Services Division within the Department of Transportation and Development purchase one (1) current model Ford F550 4x4 truck with Knaphide utility body and Duralift DTAX2-44FP man lift installed from Nelson Truck Equipment.

This bucket truck will be assigned to the Technology Services Department for the deployment of new aerial fiber optic cable. This equipment will be operated by CBX as part of the self-performed work on broadband expansion as part of the American Rescue Plan Act funding.

#### **Procurement Process:**

3 quotes were attained with two unable to meet the requirements or returning incomplete quotes. DTD accepted Nelson Truck Quote #17466B and found it in the best interest of the County to purchase the quoted vehicle.

**Recommendation:**

Staff respectfully recommends the Board approve this purchase and authorizes Procurement staff to issue the PO on behalf of the County.

Respectfully submitted,

*Warren Gadberry*

Warren Gadberry  
Fleet Manager

Placed on the Board Agenda of \_\_\_\_\_ by the Procurement Division.

**BEFORE THE BOARD OF COUNTY COMMISSIONERS  
OF CLACKAMAS COUNTY, STATE OF OREGON**

In the Matter of Approving Issuance  
of Purchase Order to purchase  
purchase 1 (one) new Ford F550  
4x4 truck with Knaphide utility body  
and Duralift DTAX2-44FP man lift  
installed from Nelson Truck



Board Order No. \_\_\_\_\_  
*Page 1 of 1*

**Whereas**, the Clackamas County Board of County Commissioners (the “Board”) has authority to sign all contracts and any amendments or renewals of the same;

**Whereas**, Clackamas County Department of Transportation, Fleet Services Division, solicited quotes to purchase 1 (one) new Ford F550 4x4 truck with Knaphide utility body and Duralift DTAX2-44FP man lift installed;

**Whereas**, the Clackamas County Technology Services Office desires to purchase the aforementioned vehicle, for a price of \$176,993.57 (the “Vehicle”);

**Whereas**, Clackamas County Procurement intends to purchase the Vehicle per Nelson Truck Equipment quote #17466B;

**Whereas**, the Clackamas County Department of Finance requests authority to purchase the Vehicle by the issuance of a purchase order (“PO”); and

**Whereas**, a PO is issued directly through the Department of Finance’s management software with no signature required or available;

**NOW, THEREFORE, the Clackamas County Board of County Commissioners orders as follows:**

1. The requested purchase of the aforementioned Vehicle in the amount of \$176,993.57 is hereby approved;
2. The Clackamas County Department of Finance is hereby delegated limited authority to issue a PO to purchase the aforementioned vehicle and the procurement process is complete

**DATED** this \_\_\_\_ day of \_\_\_\_\_, 2022

**BOARD OF COUNTY COMMISSIONERS**

\_\_\_\_\_  
Chair

\_\_\_\_\_  
Recording Secretary



## Clackamas Broadband eXchange

Technology Services

121 Library Court Oregon City, OR 97045

June 23<sup>rd</sup>, 2022

To: Warren Gadberry, Clackamas County Fleet

Fr: Dave DeVore, Technology Services

RE: Purchase of Ford F550 Bucket Truck

Technology Services Office requests the Clackamas County Fleet Department to obtain 1 (one) new Ford F550 4x4 truck with Knaphide utility body and Duralift DTAX2-44FP man lift installed as per quote #17466D with a total contract value of \$176,993.57 (see attached quote).

The funds for this trailer are available in the Clackamas Broadband eXchange 2022-2023 fiscal year budget. Use account stream CLCK-230-18-1803-180303-44240 for the purchase of the Ford F550 Bucket Truck.

Best Regards,

*Dave DeVore*

David DeVore,  
Chief Information Officer (Interim)



# Request for a Contract or Contract Amendment

Date:

To: Procurement Division: [PACSrequest@clackamas.us](mailto:PACSrequest@clackamas.us)

Contract Facilitator:	<input type="text"/>	Phone #:	<input type="text"/>
Contract Administrator:	<input type="text"/>	Phone #:	<input type="text"/>
Department/Division:	<input type="text"/>		
Send invoices to:	<input type="text"/>		

## Vendor Information:

Contractor Name:	<input type="text"/>	Contact Name:	<input type="text"/>		
Address:	<input type="text"/>	Phone:	<input type="text"/>		
		Email:	<input type="text"/>		
<input type="radio"/> New Contract	<input type="radio"/> Contract Amendment	Original Contract #	<input type="text"/>	Original PO #	<input type="text"/>
Account String (required):					
MFR Accounting Tag	Fund (opt)	Account	Service (opt)	PC Bus Unit (opt)	Project (opt)      Activity (opt)

Short Request Description:

\*\* If ordering materials - provide a ship-to address and county contact name and phone number.

## NEW CONTRACT

Procurement Authority:

- Direct
- Cooperative Contract (Identify Cooperative)
- Emergency (Attach Emergency Declaration)
- Single Candidate (Attach screening and selection process)
- Intermediate (Attach Bid/Quote Tabulation Form)
- Sole Source (Attach Sole Source Justification)
- Exempt (Reference Code Section)

Goods & Services/Professional

Contract effective date:	<input type="text"/>
Contract expiration date:	<input type="text"/>
Nbr. of Renewals (if any):	<input type="text"/>
Total Contract Value:	<input type="text"/>

Construction/Trades

Key Dates: Start:	<input type="text"/>
Substantial Completion:	<input type="text"/>
Final Completion:	<input type="text"/>
Subject to Prevailing Wage:	<input type="radio"/> No <input type="radio"/> Yes
CCB #:	<input type="text"/>

- Required - Detailed scope of work attached in a Word document
- For Direct Procurement - Quote/Proposal attached

Is this project grant funded:  No  Yes - Source of Funds:

(Provide the relevant procurement requirements from the grant award)

**Note: You must submit subrecipient vs. contractor determination if grant funded.**

## AMENDMENT

Purpose of Amendment (check all that apply):

- Time Extension:
- Revised Scope of Work. Attach scope revisions in a *Word* document and/or quote/proposal
- Compensation Change:

Budget Authority Approval (electronic or written):

Signature:

Date:



# Bid/Quote Tabulation Form

To be used for all purchases between \$5,000.01 - \$50,000.00, unless otherwise approved by Procurement. Three bids must be obtained from different vendors.

Date:

To: Procurement Division: [PACSrequest@clackamas.us](mailto:PACSrequest@clackamas.us)

Contract Facilitator:  Phone Ext:

Contract Administrator:  Phone Ext:

Department/Division:

Were at least three bids/quotes obtained?  Yes  No, explain reason:

Reason:

Bid/Quote	Vendor Name	Price	Not Quoting
#1	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>
Date Contacted	<input type="text"/>	Date bid/quote received	<input type="text"/>
#2	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>
Date Contacted	<input type="text"/>	Date bid/quote received	<input type="text"/>
#3	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>
Date Contacted	<input type="text"/>	Date bid/quote received	<input type="text"/>
#4	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>
Date Contacted	<input type="text"/>	Date bid/quote received	<input type="text"/>

Selected Vendor:

Contact Name:  Email:

Address:  Phone:

Generally the contract should be awarded to the vendor with the lowest price conforming Bid/Quote. If you request exception to the low price award, explain justification:

Reason:

### Goods & Services/Professional

Contract Effective Date:

Contract Expiration Date:

### Construction Trades

Substantial Completion:

Final Completion:

BOLI/Davis Bacon  No  Yes

CCB#:

Accounting Tag    Fund (opt)    Account    Service (opt)    PC Bus Unit    Project (opt)    Activity (opt)

Account String:

Is this project grant funded?  No  Yes – If Yes, attach a copy of the grant.

**Note: You must submit subrecipient vs. contractor determination if grant funded.**

By submission of this Bid/Quote Tabulation Form, I certify that there are sufficient funds in the above referenced account string for the purchase.

Budget Authority Approval:  Date:

**Submit with Form: All written quotes, scope of work, and any specifications sent to vendors**

NELSON TRUCK EQUIPMENT  
 6309 NE COLUMBIA BLVD  
 PORTLAND, OR 97218

# QUOTATION

NO. 17466B

PLEASE INDICATE ABOVE NUMBER WHEN ORDERING

Quote To	Date	Quote Valid For
Clackmas County	5/20/2022	60DAYS
	<b>Contact Person</b>	GABE CHILLOUS
	<b>Salesman</b>	GABE CHILLOUS

CHASSIS INFO: FORD F550 84CA 6.7L DIESEL 4X4 PTO Provision

CUSTOMER: STOCK

Estimated Shipping Date	FCA	Terms
9/8/2022	PORTLAND, OR	

ID #	Qty	Item ID	Description	Unit Price	Ext Price
1	1	D80259	DTAX2-44FP CATEGORY D AERIAL LIFT		
2	1	D60227	DC. BACKUP, HIGH SPEED PUMP		
3	1	D60304	ART ARM INSERT DTA40		
4	1	D60212	CONTINUOUS ROTATION		
		STD	POWER STOW AT BASKET		
5	1	D60247	LOWER CONTROL STOW		
6	1	D60360	4-AXIS NON-HERC SINGLE HAND JOYSTICK		
7	1	D60277	DOUBLE LOCKOUT NON-HERC		
		STD	180° BASKET ROTATOR		
8	1	D60492	24" X 30" WALKIN BASKET IN LIEU OF 24" X 24"		
			<b>BASKET DOOR: OPEN LEFT, HINGE LEFT CAPACITY: 350 LB. CAPACITY</b>		
9	1	D60288	24" X 30" VINYL BASKET COVER		
		STD	43" PEDESTAL		
10	1	D60214	TOOL CIRCUIT AT BASKET		
11	1	D60336	REMOTE SWITCH		
12	1	D60302	HD H-FRAME W/ SUBFRAME		
13	1	D60332	SINGLE OUTRIGGER INTERLOCK		
14	1	D60292	TIMBREN LOAD BOOSTERS, FRONT		
15	1	D60293	TIMBREN LOAD BOOSTERS, REAR		
16	1	D60471	30 X 94 STEEL TAILSHelf & THROUGH BOX		
17	1	D60349	FRAME EXT. CLASS 5/6 FOR HITCH		
18	1	D5237	7 PIN SPADE TRAILER PLUG		
19	1	D60348	BODY AND MOUNTING HARDWARE KIT		
20	1	D60365	ALUM HEADACHE RACK		
21	1	D60224	PTO & PUMP, CLASS 5		
22	1	D5374	BACKUP ALARM		
23	1	D60052	BOOM WARNING LIGHT		
24	1	D60431	OUTRIGGER RETRACTION INTERLOCK		
25	1	D5478	INCLINOMETER		
	1	NELSON	PWRIX20001212OSUL PUR SIGN INVERTER/W SWITCH		

	1	NELSON	REMOTE SWITCH IN CAB		
	1	NELSON	GFI OUTLETS/INSIDE CAB REAR SERVICE BODY		
	1	NELSON	LABOR SHOP SUPPLIES		
	1	NELSON	MASTER LOCKS/AFTERMARKET/KNAP/KIT		
	1	NELSON	KOOKS/VERTICAL BINS		
	1	NELSON	INTERIOR LIGHTING		
	1	NELSON	VERTICAL MOUNT/TRAFFIC CONE HOLDER		
	2	NELSON	TOOLDRAWERS CTEC		
	2	NELSON	TOOL DRAWER UNIT 50WX11.82X17.5 CTEC		
	2	NELSON	REDOT HEATER INSTALLED		
			AFTERMARKET INSTALLED		\$15,605.37
				<b>AERIAL LIFT DEALER NET</b>	\$69,106.07
<b>27</b>	1	501-0032-KHS	KNAPHEIDE - BASE 132" BODY	\$12,642.85	\$12,642.85
<b>28</b>	1	D60481	TAILSHELF LIGHTS WITH HARNESS	\$728.57	\$728.57
<b>29</b>	1	CHASSIS STOCK#	FORD F550 84CA 6.7L DIESEL	\$66,000.00	\$66,000.00
<b>30</b>	1	LABOR	INSTALL LIFT, BODY AND OPTIONS		\$9,910.71
		WARRANTY	STANDARD 1 YEAR LIMITED WARRANTY		
				<b>TOTAL</b>	173,993.57
				FREIGHT	\$4,000.00
				<b>Grand Total</b>	\$176,993.57
			*AERIAL LIFT TO BE MOUNTED ON CHASSIS AT DUR-A-LIFT		

**COMMENTS:**

Cost subject to change without notice