

DATE: 1/18/2022 CONSENT ITEM #:

TO: City Council

FROM: Marty Powers, Public Works Director

AGENDA ITEM: Asphalt Hot Box Trailer

REVIEWED BY: Kristina Handt, City Administrator

Sam Magureanu, Finance Director

BACKGROUND: The City of Lake Elmo Public Works Department utilizes an Asphalt Hot Box Trailer nearly every day from the end of March to the first week of September to fill pot holes on over 180 lane miles of city streets, 115cul-de-sacs, 10 parking lots and 5063' of paved trails. The trailer carries and heats asphalt mix down streets as staff shovel the mix into holes. The 2003 asphalt hot box is in service and in need of replacement due to age, maintenance issues and inefficiencies.

ISSUE BEFORE COUNCIL: Should the City Council approve the purchase of an asphalt dump trailer hot box as outlined in the 2022 Capital Improvement Plan?

PROPOSAL DETAILS/ANALYSIS: Proceeding with this purchase will benefit the city and its citizens by replacing an aged piece of equipment with limited capabilities with a new unit that is more reliable and will improve efficiencies. As the department tasks grow we have less staff on the pothole crew, this dumps style unit will allow the asphalt to be dumped into the larger holes instead of staff shoveling it out. This purchase will aid Pubic Works in its increasing demand to fill potholes due to the continued growth of the city.

FISCAL IMPACT: Purchase of this vehicle shall not exceed the budgeted \$50,000 and is included in the 2022 Street Operating Budget.

OPTIONS: Approve purchase of Asphalt Hot Box
Deny purchase of Asphalt Hot Box
Amend and approve purchase of Asphalt Hot Box

RECOMMENDATION: If removed from consent agenda.....

"Motion to approve the purchase of an Asphalt Hot Box for an amount not to exceed \$50,000"

ATTACHMENTS:

• Stepp Equipment Spec. (State Bid)



OUOTE SPHD21-97

jason@steppmfg.com / VP Sales ~ joan@steppmfg.com / Sales Coore charlie@steppmfg.com / East Coast Rep ~ carl@steppmfg.com / Midwest Rep odv@steppmfg.com /North East Central Rep ~ jodvlmoses@cmail.com /South Atlantic Ret

Stepp Manufacturing Co., Inc. 12325 River Road North Branch MN 55056 Ph; 651-674-4491 Fax: 651-674-4221

TOMarty PowersCOMPANYCity of Lake ElmoPHONE/FAX651-747-3941ADDRESS3880 Laverne Ave NorthEMAILmpowers@lakeelmo.orgCITY/STATE/ZIPLake Elmo, MN 55042

CONTRACT: MN Contract

CONTRACT:	MN Contract				
DATE	EARLIEST SHIP FOB		SALES REPRESENTATIVE		
10/12/2021	90-120 DAYS ARO DESTINATIO	NATION	ON CARL ABBOTT		
ITEM #	DESCRIPTION	QTY	UNIT TOTAL	LINE TOTAL	
SPHD-3.0	Stepp Dump Style Premix Heater 3.0 CY (4 Ton) Diesel	1	\$ 34,364.00	\$ 34,364.00	
	Each base unit includes: Diesel Burner, Automatic Temperature	è			
	Controls, Hydraulic Dump, Oil Jacket, Battery Charger, Electric				
	Brakes, and a 2 Light System				
	Electric Overnight Heat 110V 1500W	1	2,244.00	2,244.00	
	Flush Mounted Strobe Lights (set of 2)	1	735.00	735.00	
	Stainless Steel Tool Holders	4	133.00	532.00	
	Washdown System	1	808.00	808.00	
	Hose Reel for Washdown	1	605.00	605.00	
	Shovel Cleaning Compartment	1	787.00	787.00	
	ArrowBoard	1	1,527.00	1,527.00	
	Diesel Burner Enclosure	1	534.00	534.00	
	Tool Box 10"x10"x24"	1	395.00	395.00	
	10# Fire Extinguisher	1	280.00	280.00	
	SMV Sign	1	195.00	195.00	
	Double Spoils Bin # W10017687	1	860.00	860.00	
	Lute Cleaning Compartment	1	887.00	887.00	
NOTE	TE: CANNOT PROCESS ORDER UNTIL SPECIFIED		Subtotal	\$ 44,753.00	
	PAINT: HWY ORANGE				
	LIGHT PLUG: 6 Pin Round				
	HITCH: 3' Pintle				
All prices herein quot	ed are exclusive of sales, use, and other excise taxes. All such taxes	s, and			
any other taxes meas	ured in whole or part, by gross receipts applicable to this transaction	on	Freight	100.0	
are to be borne by the	e purchaser. All export, import, and other duties, tariffs, and custo	ms	Total Due	\$ 44,853.00	

any other taxes measured in whole or part, by gross receipts applicable to this transaction are to be borne by the purchaser. All export, import, and other duties, tariffs, and customs shall be paid for by the purchaser. If exemption is claimed by the purchaser from any of the foregoing, the purchaser shall furnish satisfactory proof of such exemption. *Please note:

Please remit back a signed copy to process the quote as an order to joan@steppmfg.com

Special Instructions:

Ordered By Signature

Approved By Signature

INTERNAL USE ONLY: 4S9PHD3Y7MS127022

Stepp Order #	Down Paym	ent	Amount:	
Date Ordered	Credit Card		Card Type	!
Delivery Date	Card Number	er:		
P. O. #	On Terms	Х		
Ship Via	Letter of Cre	dit		