

c. Purchase of one (1) 2024 Hybrid Haulotte/Bil-Jax 5533A Aerial Titans Lift for the Facilities Maintenance Division

Recommendation: To authorize the purchase of one (1) 2024 Hybrid Haulotte/Bil-Jax 5533A Lift from Aerial Titans, Inc. for the Facilities Maintenance division, at a total cost of \$68,189.69; and authorize the City Manager, or designee, to execute all required documents for the purchase.



39 Curtis Ct SW
Cartersville, GA 30120

Customer Quote

Date	Quotation #
9/26/2024	QUO787

Bill To
Cathedral City Government 68700 Avenida Lalo Guerrero Cathedral City CA 92234 United States

Ship To
Cathedral City Government 68700 Avenida Lalo Guerrero Cathedral City CA 92234 United States

Email	EEMoore@cathedralcity.gov
Phone	
Contact	Edward Moore

P.O. No.	Rep
	Charlie Solonka

Description	Quantity	Rate	Total
2024 HAULOTTE 5533A SN:2155681-00386 55' Platform Height / 61' Work Height / 33' Horizontal Reach DC 24V Electric Motor, Auto-Leveling Hydraulic Outriggers/ Stabilizers, 4' Platform, Power/AIR/WATER to Platform, ONLY Weights 4800lbs **2yr Factory Warranty (Parts/Labor) / 1yr Battery Warranty / 5yr Structural Warranty** (Quote Valid Through November 30th, 2024) Serial Number: 2155681-00386	1	\$59,025.00	\$59,025.00

Subtotal	\$59,025.00
Shipping Cost	\$4,000.00
Tax Total	\$5,164.69
Total	\$68,189.69

This estimate is an approximation and is not guaranteed. The estimate is based on information provided from the client. Actual cost may change once all invoice elements are finalized or negotiated. The sales and use tax we are estimating is based on either a ship to location of the product(s) above or the location we are giving you possession of the product(s). If the ship to location or the location where we give you possession of the good changes, the Company is required to charge you the appropriate sales and use tax based on the ship to or the location in which we give you possession of the product(s) and you must pay such sales and use tax before taking possession of the good(s).

All invoices related to the goods defined in this estimate are to be paid at the time of invoicing in full, minus any already made payments, unless explicitly agreed otherwise.

Please call 866-874-0584 to verbally verify wire payment instructions before sending. Aerial Titans Inc. will not be responsible for wire payments sent to the incorrect recipient. We will never email updated wire instructions to you. Please be vigilant and call our office before sending funds.

Phone #	Fax #	E-mail	WebSite
866-874-0584	470-280-4266	admin@aerialtitans.com	www.aerialtitans.com





