

CITY OF HIGH POINT

AGENDA ITEM

TITLE: Purchase of Two Chevrolet 2500 Trucks	
FROM: Kevin Rogers, Fleet Director	MEETING DATE: August 5, 2024
PUBLIC HEARING: n/a	ADVERTISED DATE/BY: n/a
ATTACHMENTS: Formal Bid Recommendation	

PURPOSE: The Electric and Fire Departments are each currently utilizing a three-quarter ton truck that needs replacement based on age and overall condition. Using the NC State Contract# 2510A (2) Chevrolet 2500 4WD Trucks are being recommended for council approval.

BACKGROUND: The Electric and Fire Departments are each currently utilizing a three-quarter ton truck that needs to be replaced due to age, condition, and mileage. Capital Chevrolet has the Chevrolet 2500 that will continue to meet their needs. The price of \$47,321.90 is for the truck and equipment package with DMV fees of \$1,419.66. The total cost of two (2) is \$97,483.12. Delivery is estimated to be 280-365 days.

BUDGET IMPACT: Funds are available in the 2024-25 budget.

RECOMMENDATION/ACTION REQUESTED: The Fleet Services Department recommends purchasing two (2) Chevrolet 2500 trucks from Capital Chevrolet in the amount of \$97,483.12. Recommendations also include declaring the current trucks as surplus and disposing through the online auction process.



BID RECOMMENDATION

DEPARTMENT:

COUNCIL AGENDA DATE:

BID NO.: CONTRACT NO.: DATE OPEN:

DESCRIPTION:

PURPOSE:
The Electric and Fire Department are currently utilizing three (3) quarter ton trucks that need to be replaced due to age, condition, and mileage. Using the NC State Contract# 2510A two (2) 2025 Chevrolet 2500 Trucks are being recommended for Council approval.

COMMENTS:
The price of \$47,321.90 is for the truck and equipment package with DMV fees of \$1,419.66. Total cost of two (2) is \$97,483.12. Estimated delivery is 280-365 days.

RECOMMEND AWARD TO: AMOUNT:

JUSTIFICATION:
Using the bid allows the City of High Point to take advantage of the volume discount offered through the NC State Contract.

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
501271	532401			\$97,483.12
TOTAL BUDGETED AMOUNT				\$97,483.12

DEPARTMENT HEAD: Digitally signed by KEVIN ROGERS Date: 2024.07.19 09:54:26 -04'00' DATE:

The Purchasing Division concurs with recommendation submitted by the and recommends award to the lowest responsible, responsive bidder in the amount of

PURCHASING MANAGER: Digitally signed by Candy E. Harmon Date: 2024.07.24 11:29:38 -04'00' DATE:

FINANCIAL SERVICES DIRECTOR: Digitally signed by Bobby Fitzjohn Date: 2024.07.25 07:35:07 -05'00' DATE:

Approved for Submission to Council

CITY MANAGER: (For City Council Approval Only) DATE: