CITY OF HIGH POINT AGENDA ITEM



TITLE: Ford F750 with Godwin 14 Foot Dump Body	
FROM: Kevin Rogers, Fleet Director	MEETING DATE: September 16, 2024
PUBLIC HEARING: N/A	ADVERTISED DATE/BY: N/A
ATTACHMENTS: Formal Bid Recommendation	

PURPOSE: The Water Mains Division is currently utilizing a Ford F750 truck that needs replacement based on age and overall condition. Using the NC State Contract# 2510A a 2025 Ford F750 truck is being recommended for council approval.

BACKGROUND: The Water Mains Division is currently utilizing a Ford F750 that needs replacement due to age and overall condition. Piedmont Truck Center has the 2025 Ford F750 that will continue to meet their needs. The price of \$110,149.20 is for the truck, dump body, delivery, and training. Delivery is estimated to be less than 365 days.

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

RECOMMENDATION/ACTION REQUESTED: The Fleet Services Department recommends purchasing one Ford F750 Truck from Piedmont Truck Center in the amount of \$110,149.20 and declaring the current truck as surplus and disposing through the online auction process.





FINANCIAL SERVICES Purchasing Division



BID RECOMMENDATION

DEPARTMENT Fleet Services Department						
COUNCIL AGENDA DATE: September 16, 2024						
BID NO.: NC State Contract CONTRACT NO. 2510A DATE OPEN:						
DESCRIPTION:						
2025 Ford F750 Truck with 14' Godwin Dump Body						
PURPOSE:						
The Water Mains Division is currently utilizing a Ford F750 truck with a dump bed that need replacement due to age and condition. Using the NC State Contract# 2510A a 2025 Ford F750 truck with Godwin 14' Dump body is being recommended for Council approval.						
COMMENTS:						
The price of \$110,149.20 is for truck, dump body, delivery, and training. Estimated delivery is less than 365 days.						
RECOMMEND AWARD TO: Piedmont Truck Center AMOUNT: \$110,149.20						
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			\$110,149.20		
	TOTAL BUDGE	ETED AMOUNT		\$110,149.20		
DEPARTMENT HEAD: KEVIN ROGERS Digitally signed by KEVIN ROGERS DATE: 08/30/2024						
DEPARTMENT HEAD: KEVIN KOGERS Date: 2024.08.30 08:44:56 -04'00' DATE: 08/30/2024						
The Purchasing Division concurs with recommendation submitted by the and recommends Fleet Department and recommends award to the lowest responsible, responsive bidder Piedmont Trucks in the amount of \$110,149.20						
PURCHASING MANAGER: Candy E. Harmon Digitally signed by Candy E. Harmon DATE: 8/30/2024						
FINANCIAL SERVICES DIRECTOR: Bobby Fitzjohn Digitally signed by Bobby Fitzjohn Date: 8/30/24						
Approved for Submission to Council						
CITY MANAGER: (For City Council Approval Only)			DATE:			