## CITY OF HIGH POINT AGENDA ITEM



TITLE: Purchase of Freightliner 114SD with Vacall AJV 1015 Body					
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 Water Mains Division is currently utilizing a 2015 and a 2016 Freightliner chassis with Vacall bodies that need replacement due to usage and overall condition. Using the Sourcewell Contract# 101221-GRD, two (2) Freightliner 114SDs with Vacall AJV 1015 bodies are being recommended for Council approval.

**BACKGROUND:** The Water Mains Division is currently utilizing a 2015 and a 2016 Freightliner chassis with Vacall bodies that need to be replaced due to usage, overall condition, operating cost, and hours. Rodders and Jets Supply has the Freightliner 114SD chassis with Vacall AJV 1015 Body that will continue to meet their needs. The price of \$578,040.50 is for the chassis, Vacall body, extended warranty, operator training, and delivery. The price of two (2) is \$1,156,081. Delivery is estimated to be 365+ days.

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

**RECOMMENDATION/ACTION REQUESTED:** The Fleet Services Department recommends purchasing two (2) Freightliner 114SD chassis with Vacall AJV 1015 bodies from Rodders and Jets Supply in the amount of \$1,156,081. This item also includes declaring the old units as surplus and disposing through the online auction process.





## FINANCIAL SERVICES Purchasing Division



## **BID RECOMMENDATION**

DEPARTMENT Fleet Services Department							
COUNCIL AGENDA DATE: August 5, 2024							
BID NO. Sourcew	ell co	NTRACT NO.: 10122	1-GRD	DATE OI	PEN:		
DESCRIPTION:							
2024 Freightliner 114SD chassis with Vacall AJV 1015 body.							
PURPOSE:							
The Water Mains Division is currently utilizing a 2015 and 2016 Freightliner chassis with Vacall bodies that need to be replaced due to age and overall condition. The new Freightliner 114SDS wotj Vacall AJV 1015 bodies will meet their current needs.							
COMMENTS:							
The price of \$578,040.50 is for the chassis and Vacall body with equipment, operator training, extended warranty, and delivery. The cost of two (2) is \$1,156,081. Estimated delivery is 365+ days.							
RECOMMEND AWARD TO: Rodders and Jets Supply				AMOUNT: \$1,156,081			
JUSTIFICATION:							
Using the bid allows the City of High Point to take advantage of the volume discount offered through the Sourcewell Contract.							
ACCOUNTING UNIT ACCOUNT ACTIVITY CATE			CATEG	ORY	BUDGETED AMOUNT		
501271	532401	<i>x</i>	4		\$1,156,081		
TOTAL BUDGETED AMOUNT					\$1,156,081		
DEPARTMENT HEAD: KEVIN ROGERS Digitally signed by KEVIN ROGERS Date: 2024.07.19 09:55:36 -04'00' DATE: 07/19/2024							
The Purchasing Division concurs with recommendation submitted by the award to the lowest responsible, responsive bidder Rodders and Jets Supply in the amount of \$1,156,081,00 and recommends							
PURCHASING MANAGER: Candy E. Harmon Digitally signed by Candy E. Harmon DATE:							
FINANCIAL SERVICES DIRECTOR: Bobby Fitzjohn Digitally signed by Bobby Fitzjohn Date: 2024.07.25 07:41:16-05'00' DATE: 7/25/24							
Approved for Submission to Council							
CITY MANAGER: (For City Council Approval Only) DATE:							