

# CITY OF HIGH POINT AGENDA ITEM



**Title:** Rear Loading Refuse Truck  
**From:** Kevin Rogers, Fleet Director  
**Public Hearing:** N/A  
**Attachments:** N/A

**Meeting Date:** March 7, 2022  
**Advertising Date /** N/A  
**Advertised By:** N/A

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## **PURPOSE:**

The Environmental Services Division has a rear loading refuse truck in need of replacement due to being in an accident and deemed as a total loss. Using the NC Sheriffs' Association Procurement Contract # 22-06-0426 (Specification #3815 ), a 2022 International truck with New Way Rear Loading Refuse body from Amick Equipment Company is being recommended for Council approval.

## **BACKGROUND:**

The Environmental Services Division was using a 2007 Sterling truck with a Heil brand rear loading body that was involved in an accident and was a total loss. The International truck with a New Way Rear Loading Refuse body configuration works well for the division and will meet their needs. The price of \$205,700.84 is for one truck, refuse body installation, training, and delivery. The unit is in stock and will be immediate delivery.

## **BUDGET IMPACT:**

Funds are available in 2021-22 budget

## **RECOMMENDATION / ACTION REQUESTED:**

The Fleet Services Department recommends purchasing an International truck with New Way rear loading refuse body from Amick Equipment Company.





**For NCSA Contract Purchases:**  
 Please send P.O. to Amick & NCSA including:  
 Contract #, Spec #, Contact Info, & Fed. Tax ID #  
 NCSA: kmitman@ncsheriffs.net  
[LINK: NCSA Terms & Conditions](#)

**NCSA CONTRACT #**  
**22-06-0426**  
**SPECIFICATION #**  
**3815**

END USER: HIGH POINT  
 KEVIN ROGERS  
 BODY INSTALL LOCATION: NEW WAY TRUCKS - IA,101 STATE ST., SCRANTON, IA 51462

Description	Itemized Contract Price
MODEL: <b>NEW WAY COBRA MAGNUM</b>	\$ 89,343.00
BODY SIZE: <b>25 YARD</b>	
BODY PAINT: <b>WHITE</b>	
BODY WARRANTY: <b>STANDARD MFG. WARRANTY.</b>	
<b>STANDARD EQUIPMENT INCLUDED</b>	
HIGH COMPACTION REAR LOADER	
3.55 YD HOPPER CAPACITY	
ALL LED LIGHTING PACKAGE, INCLUDING REVERSE AND LICENSE PLATE LIGHT.	
SAFETY SHUT DOWN E-STOP - CURBSIDE	
DRIVER ALERT BUZZER - CURBSIDE	
BODY ACCESS DOOR 30"X30"	
SAFETY INTERLOCK - PTO KILL SWITCH ON BODY ACCESS DOOR	
WEATHERPROOF ELECTRICAL JUNCTION BOX.	
FIRE EXTINGUISHER - 10LBS	
TRIANGLE SAFETY KIT	
REAR VIEW CAMERA - 5.6" COLOR MONITOR - SAFETY VISION	
BODY FLOOR 7GA 100K	
HOPPER FLOOR AND BACK 1/4" 100K	
TAILGATE LOWER SIDES 1/4" 100K	
SLIDE PANEL 7GA, 100K	
SWEEP PANEL 1/4" 100K	
EJECTION PANEL FACE 10GA 50K	
BODY SIDE PANELS 10GA. 80K	
SLIDE CYLINDERS 5" BORE	
SWEEP CYLINDERS: 4.5" BORE	
INDUCTION HARDENED SWEEP & SLIDE RODS	
FRAME MOUNTED HYDRAULIC TANK - FULLY ACCESORIZED	
ZINC CLEAR COATED HYDRAULIC TUBES	
QUICK DISCONNECT PRESSURE PORT AT FRONT VALVE	
FACTORY MOUNTED BODIES ARE PRIMED & PAINTED WITH IMRON ELITE AUTOMOTIVE	
STANDARD FACTORY WARRANTY: 2YR CYLINDER / 1YR BODY / 1YR HYDRAULIC	
<b>OPTIONAL UPGRADES AND ACCESSORIES INCLUDED</b>	
REEVING WINCH	\$ 5,845.99
EXTRA VALVE (1) - CART TIPPER	\$ 735.16
EXTENDED LOADSILL - COMMERCIAL CONTAINER SYST.	\$ 744.92
HYDRAULIC TUBING - CURBSIDE - CART TIPPER	\$ 187.76
PAINT - WHITE	included
LED MID BODY BACKUP LIGHTS	\$ 399.89
LED WORK LIGHTS - HOPPER	\$ 274.32
LED STROBE LIGHTS (2) - AMBER 4" - UPPER TAILGATE	\$ 551.07
CAMERA - REAR VIEW - 7" MONITOR - SAFETY VISION	\$ 256.03
FACTORY MOUNT	included
PTO - HOT SHIFT W/ OVERSPEED PROTECTION. PACK ON THE GO.	included
<b>LOCAL OPTIONS INCLUDED</b>	
2 BARKER ROTARY TIPPERS STYLE BPHBP27-55XX	\$ 5,900.00
HYDRAULIC VALVING/ PLUMBING FOR STREETSIDE TIPPER	\$ 1,380.00
TIPPER INSTALLATION-NOTCHED FOR COMMERCIAL CONTAINER COMPATABILITY	\$ 2,750.00
<b>DEALER SERVICES INCLUDED</b>	
FREIGHT TO AMICK EQUIPMENT	
BODY PDI	
AECI MOBILE ON-SITE WARRANTY PKG., 12 MO.	
ON-SITE TRAINING - PROVIDED BY REQUEST	
<b>DELIVERY OPTION INCLUDED:</b>	

	Subtotal:	\$	108,368.14
	Contract Discount - Options / Accessories:	\$	(1,141.51)
	Subtotal:	\$	107,226.63

## Chassis Description

MODEL:	<b>2022 INTERNATIONAL HV607</b>	\$	98,474.21
GVWR:	62000 LBS		
CA/CT Required:	161" CT		
ENG & TRAN:	CUMMINS L9 DIESEL / ALLISON 3000 RDS A/T		
PAINT:	WHITE 9219		
VIN:	3HAECTATXNL324475		
COMMENTS:	SEE CHASSIS SPECIFICATIONS FOR COMPLETE DETAILS. EXTENDED CHASSIS WARRANTIES AVAILABLE ON REQUEST		

Chassis Subtotal: \$ 98,474.21

Unit Subtotal: \$ 205,700.84

Tax - Motor Vehicle (SC IMF / NC HUT): AECl will not collect

Unit Purchase Price: \$ 205,700.84

PAYMENT TERMS: Due Upon Receipt

Balance Due Upon Delivery: \$ 205,700.84

QUOTED BY: Cameron Low

DATE: 2/8/2022

EXPIRES: 3/11/2022

## ORDER CONFIRMATION

SIGNATURE

DATE

Signature indicates customer's commitment to purchase equipment per specifications, pricing & terms above.  
Please clearly identify any additional options you wish to order.

**ADDITIONAL OPTIONS:** Prices shown in "additional options available" section are not included in the "Total" price and do not include taxes.

**TAXES:** Unless itemized above, prices do not include local, state or federal taxes.

**MOTOR VEHICLE TAXES:** AECl no longer collects SC "IMF" or NC "Highway Use Tax". Either the chassis dealer or the DMV will collect motor vehicle tax/fees when registering vehicle.

**PAYMENT TERMS:** Payment is due PRIOR to delivery. When ample credit has been extended to customer, payment is due within 30 Days of invoice.

**TITLEWORK / MCO:** Allow 5-10 business days after receipt of payment to process Title or Manufacturer's Certificate of Origin (MCO).

**QUOTE EXPIRATION:** Pricing is honored for 30 days from date quoted, barring extenuating circumstances such as, but not limited to, volatile markets, factory price increases, etc. AECl makes every effort to give as much notice as possible in such instances.

**DELIVERY ESTIMATES:** ETA's are based on production schedules at the time of quote and are subject to changes in truck or body production schedules as well other factors such as transportation delays, etc.

**WEIGHT RESTRICTIONS:** Operating overweight equipment can result in fines, damage to equipment or injury to operators. AECl makes every effort to quote equipment meeting local, state & federal weight regulations. Nevertheless, it is up to the end user to familiarize themselves with all applicable weight laws and avoid exceeding legal weight limits, regardless of truck's GVWR.

**CHASSIS DEALERS:** Please ensure chassis specs meet body manufacturer's minimum requirements, which are supplied upon request. Deviations may result in additional charges, for which the truck dealer will be responsible.

**CHASSIS DEALER PAYMENT TERMS:** Payment term begins when truck is delivered to customer or truck dealer for PDI, whichever is first. Payments received later than 15 DAYS are subject to penalty of 5% APR, calculated on a daily basis. ANY EXCEPTIONS must be agreed to writing prior to order.

**COOPERATIVE PURCHASING CONTRACTS:** Cooperative purchasing contract such as NCSA, Sourcewell, etc. are a tool which satisfies the competitive bidding requirements for some municipalities. Amick Equipment (or its Body Manufacturer) are approved vendors on several contracts, authorized to offer awarded equipment according to each contract's terms and conditions. If a contract award included both body and chassis, then that contract clearly satisfies the bidding requirements for both body and chassis. Some of Amick's contracts were awarded for the body portion only. Upon request, Amick may offer a compatible chassis from another qualified contract holder or may offer a non-contract option. Unless explicitly stated, customers shall not assume that any of the equipment quoted are being offered under a purchasing contract. It is up to the purchaser to determine whether purchasing any items - both explicitly listed on the contract or not, are permitted by their organization's purchasing guidelines.



**FORMAL BID RECOMMENDATION  
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT:

COUNCIL AGENDA DATE:

BID NO.:  CONTRACT NO.:  DATE OPENED:

DESCRIPTION:

PURPOSE:

COMMENTS:

RECOMMEND AWARD TO:  AMOUNT:

JUSTIFICATION:

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
TOTAL BUDGETED AMOUNT				

DEPARTMENT HEAD:  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:  DATE:

Approved for Submission to Council  
FINANCIAL SERVICES DIRECTOR:  DATE:

CITY MANAGER:  DATE: