

CITY OF HIGH POINT

AGENDA ITEM



Title: Truck Mounted Street Sweeper

From: Gary Smith, Fleet Director

Public Hearing: N/A

Attachments: Formal Bid Recommendation

Meeting Date: July 20, 2015

Advertising Date / N/A

Advertised By: N/A

PURPOSE:

The Stormwater Division of Public Services is requesting the purchase of an additional street sweeper to primarily be used for street cleaning. Public Works Equipment and Supply, Inc has a used 2014 Elgin Crosswind street sweeper that is being recommended for Council approval.

BACKGROUND:

The Stormwater Division of Public Services currently has three street sweepers in which two of these serve as front line trucks and one serves as a spare to be used during downtime for preventative maintenance and repair. The purchase of this street sweeper will allow us to have three front line sweepers and one spare. The price of \$212,178 is for the sweeper, dealer installed herbicide sprayer, and delivery. Estimated delivery is within 30 days after receiving the purchase order. A new street sweeper with similar equipment currently sells for over \$228,000 using the NJPA contract.

BUDGET IMPACT:

Funds are available in 2015-16 Stormwater Fund budget

RECOMMENDATION / ACTION REQUESTED:

The Fleet Services Department recommends purchasing the used 2014 Elgin Crosswind from Public Works Equipment and Supply Inc.





**FORMAL BID RECOMMENDATION
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT: **Fleet Services**

COUNCIL AGENDA DATE: **July 20, 2015**

BID NO.: **None** CONTRACT NO.: DATE OPENED:

DESCRIPTION:

Used 2014 Elgin Crosswind Street Sweeper

PURPOSE:

The Stormwater Division of Public Services is requesting the purchase of an additional street sweeper to primarily be used for street cleaning.

COMMENTS:

The price of \$212,178 is for the sweeper, dealer installed herbicide sprayer, and delivery.

RECOMMEND AWARD TO: **Public Works Equipment and Supply Inc.** AMOUNT: **\$ 212,178.00**

JUSTIFICATION:

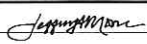
The purchase of this street sweeper will allow us to have three front line sweepers and one spare. The price of \$212,178 is for the sweeper, dealer installed herbicide sprayer, and delivery. A new street sweeper with similar equipment currently sells for over \$228,000 using the NJPA contract.

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
671731	532401			\$212,178
TOTAL BUDGETED AMOUNT				

DEPARTMENT HEAD: **Gary Smith** Digitally signed by Gary Smith
DN: cn=Gary Smith, o=City of High Point, ou=Fleet Services, email=gary.smith@highpointnc.gov, c=US
Date: 2014.10.13 12:04:10 -0400 DATE: **Jul 6, 2015**

The Purchasing Division concurs with recommendation submitted by the **Fleet Services and recommends award to the lowest responsible, responsive bidder **Public Works Equipment** in the amount of \$ **212,178.00**.**

PURCHASING MANAGER: **Tarinda Chappell** Digitally signed by Tarinda Chappell
DN: cn=Tarinda Chappell, o=City of High Point, ou=Purchasing, email=tarinda.chappell@highpointnc.gov, c=US
Date: 2015.07.06 13:54:29 -0400 DATE: **Jul 6, 2015**

Approved for Submission to Council
FINANCIAL SERVICES DIRECTOR:  Digitally signed by Jeff A. Moore
DN: cn=Jeffrey A. Moore, o=City of High Point, ou=Financial Services Director, email=jmoore@highpointnc.gov, c=US
Date: 2015.07.08 14:07:49 -0400 DATE: **Jul 8, 2015**

CITY MANAGER: **Greg Demko** Digitally signed by Greg Demko
DN: cn=Greg Demko, o, ou, email=greg.demko@highpointnc.gov, c=US
Date: 2015.07.08 14:33:01 -0400 DATE: **Jul 8, 2015**