

CITY OF HIGH POINT

AGENDA ITEM



Title: Truck Mounted Vacuum

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 truck mounted vacuum debris collector to be used for cleaning storm drains, gutters, etc. Using the National Joint Powers Alliance (NJPA) contract 060612-ODB a new ODB Model SCL800SM-25 was identified for Council approval.

BACKGROUND:

The Stormwater Division of Public Services has three of these trucks now and they are providing excellent service and reliability since their original purchase in 2007. The purchase of this truck will increase collection efficiencies and allow them to have one as a spare to use while service and repairs are being performed. The price of \$165,877.05 is for the truck, vacuum body installation, and delivery. Estimated delivery is 90-120 days.

BUDGET IMPACT:

Funds are available in 2015-16 Stormwater Fund budget

RECOMMENDATION / ACTION REQUESTED:

The Fleet Services Department recommends purchasing the new truck mounted vacuum debris collector Model SCL800SM-25 from Old Dominion Brush, Inc. and issuing the PO# to Virginia Truck Center.





**FORMAL BID RECOMMENDATION
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT: **Fleet Services**

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

BID NO.: **NJPA**

CONTRACT NO.: **060612-ODB**

DATE OPENED:

DESCRIPTION:

2015 ODB Truck Mounted Vacuum Debris Collector Model SCL800SM-25

PURPOSE:

The Stormwater Division of Public Services is requesting the purchase of an additional truck mounted vacuum debris collector to be used for cleaning storm drains, gutters, etc.

COMMENTS:

The price of \$165,877.05 is for the truck, body installation, and delivery.

RECOMMEND AWARD TO:

Old Dominion Brush Co/Virginia Truck Cnt

AMOUNT:

\$ 165,877.05

JUSTIFICATION:

The Stormwater Division of Public Services has three of these trucks now and they are providing excellent service and reliability since their original purchase in 2007.

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
671731	532401			\$165,877.05
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 2, 2015**

The Purchasing Division concurs with recommendation submitted by the **Fleet Services** and recommends award to the lowest responsible, responsive bidder **Old Dominion Brush Co.** in the amount of \$ **165,877.05**.

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 08:55:24 -0400

DATE: **Jul 6, 2015**

Approved for Submission to Council

FINANCIAL SERVICES DIRECTOR:

Digitally signed by Jeffrey 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 14:30:01 -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 14:30:01 -0400

DATE: **Jul 8, 2015**