

CITY OF HIGH POINT

AGENDA ITEM



Title: Tandem Axle Dump Truck

From: Gary Smith, Fleet Director

Public Hearing: N/A

Attachments: Bid Recommendation Form

Meeting Date: August 15, 2016

Advertising Date / N/A

Advertised By: N/A

PURPOSE:

The Ingleside Compost Facility has a tandem axle dump truck in need of replacement due to age and increasing maintenance costs. Using the NC State Contract 070J a 2017 Mack tandem axle dump truck is being recommended for council approval.

BACKGROUND:

The Ingleside Compost Facility is currently using a 2002 Sterling tandem axle dump truck with over 97,000+ miles. The maintenance costs have steadily increased over the past couple of years and we recommend replacement based on age and overall condition. The truck is used for transporting materials at the compost facility and landfill. The Mack tandem axle truck is similar to the one they are currently using and will meet their needs. The price of \$137,029.43 is for one truck, body installation, and delivery. Estimated delivery is 150-180 days.

BUDGET IMPACT:

Funds are available in 2016-17 budget

RECOMMENDATION / ACTION REQUESTED:

The Fleet Services Department recommends purchasing a Mack tandem axle truck with a dump body from Transource. Recommendation also includes declaring the old truck as surplus and disposing through the online auction process.





**FORMAL BID RECOMMENDATION
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT: **Fleet Services**

COUNCIL AGENDA DATE: **Aug 15, 2016**

BID NO.: **State Contract** CONTRACT NO.: **070J** DATE OPENED:

DESCRIPTION:
2017 Mack Tandem Axle Dump Truck

PURPOSE:
The Ingleside Compost Facility is currently using a 2002 Sterling tandem axle dump truck with over 97,000 + miles. The truck is used for transporting materials at the compost facility and landfill. The Mack tandem axle truck is similar to the one they are currently using and will meet their needs.

COMMENTS:
The price of \$137,029.43 is for one truck, body installation, and delivery. Estimated delivery is 150-180 days.

RECOMMEND AWARD TO: **Transource** AMOUNT: **\$137,029.43**

JUSTIFICATION:
The maintenance costs have steadily increased over the past couple of years and we recommend replacement based on age and overall condition.

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
501271	532401			\$137,029.43
TOTAL BUDGETED AMOUNT				

DEPARTMENT HEAD: **Gary L. Smith** Digitally signed by Gary L. Smith
DN: cn=Gary L. Smith, o=City of High Point, NC, email=gary.smith@highpointnc.gov, c=US
Date: 2016.08.04 10:34:04 -04'00' DATE: **Aug 4, 2016**

The Purchasing Division concurs with recommendation submitted by the **Fleet Services and recommends award to the lowest responsible, responsive bidder **Transource** in the amount of \$ **137,029.43**.**

PURCHASING MANAGER: **Erik Conti** Digitally signed by Erik Conti
DN: cn=Erik Conti, o=City of High Point, NC, email=erik.conti@highpointnc.gov, c=US
Date: 2016.08.04 14:31:39 -04'00' DATE: **Aug 4, 2016**

Approved for Submission to Council
FINANCIAL SERVICES DIRECTOR: **Jeffrey A. Moore** Digitally signed by Jeffrey A. Moore
DN: cn=Jeffrey A. Moore, o=City of High Point, NC, email=jmoores@highpointnc.gov, c=US
Date: 2016.08.04 14:35:59 -04'00' DATE: **Aug 4, 2016**

CITY MANAGER: **Greg Demko** Digitally signed by Greg Demko
DN: cn=Greg Demko, o=High Point, NC, email=greg.demko@highpointnc.gov, c=US
Date: 2016.08.04 15:14:01 -04'00' DATE: **Aug 4, 2016**