# CITY OF HIGH POINT AGENDA ITEM



**Title: Electric Bucket Truck** 

**From:** Gary Smith, Fleet Director

**Public Hearing:** N/A

**Attachments:** Bid Recommendation

Meeting Date: October 3, 2016

**Advertising Date /** N/A **Advertised By:** N/A

#### **PURPOSE**:

The Electric Department has a 1999 Ford F800 Terex bucket truck that needs repairs which exceed the value of the truck. Fleet Services discussed the options with the department and opted to sell the truck at auction instead of repairing. Using NC State Contract 765-03, a 2016 Ford F550 truck with a Altec AT40G 40' bucket has been identified as a replacement for council approval.

## **BACKGROUND:**

The Electric Department has a 1999 Ford F800 Terex bucket truck that has over 8,300+ hours and numerous issues with the aerial bucket system and controls. The 2016 Ford F550 with a Altec AT40G bucket truck body being proposed is smaller than the one they were using, but is suitable for tight job sites and easier to maneuver. The price of \$121,304 is for the truck and body installation. Estimated delivery is 90-120 days.

## **BUDGET IMPACT:**

Funds are available in 2016-17 budget

#### **RECOMMENDATION / ACTION REQUESTED:**

The Fleet Services Department recommends purchasing the new 2016 Ford F550 with a Altec AT40G bucket truck body from Piedmont Truck Center.





Former **Proposed** 



# FORMAL BID RECOMMENDATION REQUEST FOR COUNCIL APPROVAL

DEPARTMENT Fleet	Services				
COUNCIL AGENDA D	ATE: Octob	er 3, 2016			
BID NO.: NC State T	erm Contra	ct CONTRACT NO.:	765-03	DATE O	PENED:
DESCRIPTION:					
2016 Ford F550 wit	h a Altec A	「40G Bucket			
PURPOSE:					
The Electric Departr	nent had a 1	999 Ford F800 Teres	x bucket truck th	nat had over 8.	300+ hours and
numerous issues wit					
COMMENTS:					
suitable for tight job installation. Estimat	sites and ea	sier to maneuver. Th			e they were using, but is truck and body
RECOMMEND AWARD	TO: Piedn	nont Truck Center		AMOUNT	r: \$121,304
JUSTIFICATION:					
ACCOUNTING UNIT 501271	53240		ΓY CA	TEGORY	BUDGETED AMOUNT
3012/1	33240	1			\$121,304
		.,4			
		8			,
TOTAL BUDGETED AMOUNT					
DEPARTMENT HEAD: Gary L. Smith Date: 2016.09.19 14:44:24 -04'00' DATE: Sep 19, 2016					
The Purchasing Division award to the lowest resp			nitted by the Flee t Truck Center	et Services in the amount	and recommends of \$ 121,304.00
PURCHASING MANAGER: Erik Conti Digitally signed by Erik Conti DN: cn - Erik Conti DN: cn - Erik Conti c, ou. cmail-crik, conti diphylointon gov. c - US Date: 2016/09/21 11:25:23 - 44000				DATE: Sep	21, 2016
Approved for Submission to Council FINANCIAL SERVICES DIRECTOR		Dayably agual by Jaffery A. Moore Dix mortation ya. Moore, or Only of Bush Point, NC, our-Breated Service Discover, and Jufferson all physicans gar, e. US Doc. 199-92 11 11 21 24-249		1	21, 2016
CITY MANAGER: Greg Demko  Digitally signed by Greg Demko  Digi				DATE: Sep	21, 2016