

CITY OF HIGH POINT

AGENDA ITEM



Title: Paver

From: Gary Smith, Fleet Director

Public Hearing: N/A

Attachments: Formal Bid Recommendation

Meeting Date: August 7, 2017

Advertising Date / N/A

Advertised By: N/A

PURPOSE:

The Streets Division of Public Services has a 2008 Leeboy 8515 Paver in need of replacement due to age and hours. Using the NJPA Contract # 113012-VTL, a 2017 Leeboy 8515E Paver from Carolina Caterpillar is being recommended for council approval.

BACKGROUND:

The Street Division is currently using a 2008 Leeboy 8515 Paver that is ten years old and has over 1,500 hours. Over the past year, maintenance costs have continued to increase and we believe the paver is at the end of its useful life. This equipment is used daily to perform multiple tasks related to repairing potholes and utility cuts. The 2017 Leeboy 8515E Paver is like the one they are currently using and will meet their needs. The price of \$176,692.50 is for one paver, training, and delivery. The estimated delivery is 90-120 days.

BUDGET IMPACT:

Funds are available in 2017-18 budget

RECOMMENDATION / ACTION REQUESTED:

The Fleet Services Department recommends purchasing a 2017 Leeboy 8515E Paver from our local supplier Carolina Caterpillar. Recommendation also includes declaring the old paver as surplus and disposing through the online auction process.



2017 Leeboy 8515E



**FORMAL BID RECOMMENDATION
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT: **Fleet Services**

COUNCIL AGENDA DATE: **August 7, 2017**

BID NO.: **NJPA** CONTRACT NO.: **113012-VTL** DATE OPENED:

DESCRIPTION:
2017 Leeboy 8515E Paver

PURPOSE:
The Street Division is currently using a 2008 Leeboy 8515 Paver that is ten years old and has over 1,500 hours. Over the past year, maintenance costs have continued to increase and we believe the paver is at the end of its useful life. This equipment is used daily to repair potholes and utility cuts.

COMMENTS:
The price of \$176,692.50 is for one paver, training, and delivery. The estimated delivery is 90-120 days.

RECOMMEND AWARD TO: **Carolina Caterpillar** AMOUNT: **\$176,692.50**


JUSTIFICATION:
Using this bid allows the City of High Point to take advantage of the volume discount offered through the NJPA contract.

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
501271	532401			\$176,692.50
TOTAL BUDGETED AMOUNT				\$176,692.50

DEPARTMENT HEAD: **Gary L. Smith** Digitally signed by Gary L. Smith
DN: cn=Gary L. Smith, o=City of High Point, ou=Fleet Services, email=gary.smith@highpointnc.gov, c=US
Date: 2017.07.25 09:01:58 -0400 DATE: **Jul 25, 2017**

The Purchasing Division concurs with recommendation submitted by the **Fleet Services** and recommends award to the lowest responsible, responsive bidder **Carolina Caterpillar** in the amount of \$ **176,692.50**.

PURCHASING MANAGER: **Erik Conti** Digitally signed by Erik Conti
DN: cn=Erik Conti, o=eu, email=erik.conti@highpointnc.gov, c=US
Date: 2017.07.25 15:34:36 -0400 DATE: **Jul 25, 2017**

Approved for Submission to Council
FINANCIAL SERVICES DIRECTOR:  Digitally signed by Jeffrey A. Moore
DN: cn=Jeffrey A. Moore, o=City of High Point, NC, ou=Financial Services Director, email=jfmoore@highpointnc.gov, c=US
Date: 2017.07.26 21:18:29 -0400 DATE: **Jul 26, 2017**

CITY MANAGER: **Greg Demko** Digitally signed by Greg Demko
DN: cn=Greg Demko, o=High Point, ou=High Point, email=greg.demko@highpointnc.gov, c=US
Date: 2017.07.27 11:18:00 -0400 DATE: **Jul 27, 2017**