

CITY OF HIGH POINT

AGENDA ITEM



Title: Electric Digger Derrick Truck

From: Gary Smith, Fleet Director

Public Hearing: N/A

Attachments: Formal Bid Recommendation

Meeting Date: August 21, 2017

Advertising Date / N/A

Advertised By: N/A

PURPOSE:

The Electric Department is currently using a 2000 Ford F750 truck with a Terex digger derrick body that is in need of replacement due to age and hours. Using the National Joint Powers Alliance (NJPA) Contract 042815-TER a 2017 Freightliner truck with Terex 5048 Digger Derrick body is being recommended for Council approval.

BACKGROUND:

The Electric Department is currently using a 2000 Ford F750 truck with a Terex digger derrick that has over 10,800+ hours. The Freightliner truck with a Terex Commander 5048 digger derrick body is similar to the ones they are currently using and will meet their needs. The price of \$272,020 is for the truck, training, and delivery. The estimated delivery is 180-240 days.

BUDGET IMPACT:

Funds are available in 2017-18 budget

RECOMMENDATION / ACTION REQUESTED:

The Fleet Services Department recommends purchasing the new Freightliner truck with a Terex Commander 5048 digger derrick body from Terex Utilities Inc. and disposing of the old truck through the online auction.





**FORMAL BID RECOMMENDATION
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT: Fleet Services

COUNCIL AGENDA DATE: August 21, 2017

BID NO.: NJPA CONTRACT NO.: 042815-TER DATE OPENED:

DESCRIPTION:

2017 Freightliner truck with Terex 5048 Digger Derrick body

PURPOSE:

The Electric Department is currently using a 2000 Ford F750 truck with a Terex digger derrick that has over 10,800+ hours. The Freightliner truck with a Terex Commander 5048 digger derrick body is similar to the ones they are currently using and will meet their needs.

COMMENTS:

The price of \$272,020 is for the truck, training, and delivery. The estimated delivery is 180-240 days.

RECOMMEND AWARD TO: Terex Utilities AMOUNT: \$ 272,020

JUSTIFICATION:

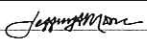
Using this bid allows the City of High Point to take advantage of the volume discount offered through the NJPA contract

| ACCOUNTING UNIT | ACCOUNT | ACTIVITY | CATEGORY | BUDGETED AMOUNT |
|-----------------------|---------|----------|----------|-----------------|
| 501271 | 532401 | | | \$ 272,020 |
| | | | | |
| | | | | |
| TOTAL BUDGETED AMOUNT | | | | \$ 272,020 |

DEPARTMENT HEAD: Gary L. Smith Digitally signed by Gary L. Smith
DN: cn=Gary L. Smith, o=City of High Point, ou=Elect
Services, email=gary.smith@highpointnc.gov, c=US
Date: 2017.08.09 13:21:35 -0400 DATE: Aug 9, 2017

The Purchasing Division concurs with recommendation submitted by the Fleet Services and recommends
award to the lowest responsible, responsive bidder Terex Utilities in the amount of \$ 272,020.00.

PURCHASING MANAGER: Erik Conti Digitally signed by Erik Conti
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email=erik.conti@highpointnc.gov, c=US
Date: 2017.08.09 15:42:49 -0400 DATE: Aug 9, 2017

Approved for Submission to Council
FINANCIAL SERVICES DIRECTOR:  Digitally signed by Jeffrey A. Moore
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ou=Financial Services Director,
email=jffmoore@highpointnc.gov, c=US
Date: 2017.08.09 16:20:34 -0400 DATE: Aug 9, 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: 2017.08.09 16:47:54 -0400 DATE: Aug 9, 2017