

CITY OF HIGH POINT

AGENDA ITEM



Title: Electric Crane 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 2006 Sterling truck with a Effer Crane that is in need of replacement due to age and hours. Using the National Joint Powers Alliance (NJPA) Contract 081716-NAF a 2018 Freightliner M2 with a Effer Crane Package is being recommended for Council approval.

BACKGROUND:

The Electric Department is currently using a 2006 Sterling truck with a Effer Crane that has over 6,600+ hours. The 2018 Freightliner Freightliner M2 with a Effer Crane Package is similar to the one they are currently using and will meet their needs. The price of \$297,793 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 a 2018 Freightliner M2 and Crane Package from National Auto Fleet Group/72 Hour LLC. 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: **August 21, 2017**

BID NO.: **NJPA**

CONTRACT NO.: **081716-NAF**

DATE OPENED:

DESCRIPTION:

2018 Freightliner M2 with a Effer Crane Package

PURPOSE:

The Electric Department is currently using a 2006 Sterling truck with a Effer Crane that has over 6,600+ hours. The 2018 Freightliner Freightliner M2 with a Effer Crane Package is similar to the one they are currently using and will meet their needs.

COMMENTS:

The price of \$297,793 is for the truck, training, and delivery. The estimated delivery is 180-240 days.

RECOMMEND AWARD TO: **National Auto Fleet Group/72 Hour LLC**

AMOUNT: **\$ 297,793**

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			\$ 297,793
TOTAL BUDGETED AMOUNT				\$ 297,793

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: 2017.08.09 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 **National Auto Fleet Group** in the amount of \$ **297,793.00**.

PURCHASING MANAGER:

Erik Conti

Digitally signed by Erik Conti
DN: cn=Erik Conti, o, ou,
email=erik.conti@highpointnc.gov, c=US
Date: 2017.08.09 14:38:33 -0400

DATE: **Aug 9, 2017**

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,
ou=Financial Services Director,
email=jaffmoore@highpointnc.gov, c=US
Date: 2017.08.09 16:19:12 -0400

DATE: **Aug 9, 2017**

CITY MANAGER:

Greg Demko

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DN: cn=Greg Demko, o=High Point, ou=High Point,
email=greg.demko@highpointnc.gov, c=US
Date: 2017.08.09 16:45:52 -0400

DATE: **Aug 9, 2017**