

CITY OF HIGH POINT

AGENDA ITEM



Title: Dualift Truck

From: Gary Smith, Fleet Director

Public Hearing: N/A

Attachments: Formal Bid Recommendation

Meeting Date: September 18, 2017

Advertising Date / N/A

Advertised By: N/A

PURPOSE:

The Material Recycling Facility (MRF) is in need of a truck to move roll off containers once the facility upgrades have been completed. Using the NJPA Contract 112014 a 2018 Freightliner truck with the Heil Dualift System is being recommended for council approval.

BACKGROUND:

The Material Recycling Facility (MRF) facility is currently being upgraded and part of the upgrade will require a truck to move the roll off containers. In addition, this truck can serve as a backup for the landfill roll off container truck and the Environment Services hook lift truck. The price of \$179,299.68 is for the 2018 Freightliner truck with the Heil Dualift System, training, and delivery. The estimated delivery is 60-90 days.

BUDGET IMPACT:

Funds are available in 2017-18 budget

RECOMMENDATION / ACTION REQUESTED:

The Fleet Services Department recommends purchasing a 2018 Freightliner truck with the Heil Dualift Combination Hook Lift and Cable Hoist System from Carolina Environmental Services, Inc.





**FORMAL BID RECOMMENDATION
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT: **Fleet Services**

COUNCIL AGENDA DATE: **September 18, 2017**

BID NO.: **NJPA** CONTRACT NO.: **112014** DATE OPENED:

DESCRIPTION:
2018 Freightliner Model 114SD with a Heil Dualift Combination Hook Lift & Cable Hoist

PURPOSE:
The Material Recycling Facility (MRF) facility is currently being upgraded and part of the upgrade will require a truck to move the roll off containers. In addition, this truck can serve as a backup for the landfill roll off container truck and the Environment Services hook lift truck.

COMMENTS:
The price of \$179,299.68 is for the 2018 Freightliner truck with the Heil Dualift System, training, and delivery. The estimated delivery is 60-90 days.

RECOMMEND AWARD TO: **Carolina Environmental Systems, Inc.** AMOUNT: **\$ 179,299.68**

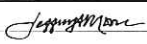
JUSTIFICATION:
Using this bid allows the City of High Point to take advantage of the volume discount offered through the NJPA contract.

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
501271	532401			\$ 179,299.68
TOTAL BUDGETED AMOUNT				\$ 179,299.68

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: 2017.08.29 10:24:33 -0400 DATE: **Aug 29, 2017**

The Purchasing Division concurs with recommendation submitted by the **Fleet Services and recommends award to the lowest responsible, responsive bidder **Carolina Env. Systems** in the amount of \$ **179,299.68**.**

PURCHASING MANAGER: **Erik Conti** Digitally signed by Erik Conti
DN: cn=Erik Conti, o, ou,
email=erik.conti@highpointnc.gov, c=US
Date: 2017.08.30 11:02:27 -0400 DATE: **Aug 30, 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: 2017.09.07 15:40:01 -0400 DATE: **Sep 7, 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: 2017.09.11 09:31:31 -0400 DATE: **Sep 11, 2017**