

CITY OF HIGH POINT AGENDA ITEM



Title: Tandem Axle Dump 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 Water & Sewer Residuals Division of Public Works has a tandem axle dump truck in need of replacement due to age and increasing maintenance costs. Using the NC State Contract 070J, a 2018 Mack tandem axle dump truck is being recommended for council approval.

BACKGROUND:

The Water & Sewer Residuals Division has a 1998 Ford FT900 tandem axle dump truck with maintenance costs that have steadily increased over the past couple of years. We recommend replacement based on age and overall condition. The truck is used for transporting waste materials at the plant. The Mack tandem axle truck is similar to the one they are currently using and will meet their needs. The price of \$140,018.80 is for one truck, body installation, and delivery. Estimated delivery is 150-180 days.

BUDGET IMPACT:

Funds are available in 2017-18 budget

RECOMMENDATION / ACTION REQUESTED:

The Fleet Services Department recommends purchasing a 2018 Mack tandem axle truck with a dump body from Transource, Inc. 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: September 18, 2017

BID NO.: NC State Contract CONTRACT NO.: 070J DATE OPENED:

DESCRIPTION:
2018 Mack Tandem Axle Dump Truck

PURPOSE:
The Water & Sewer Residuals Division has a 1998 Ford FT900 tandem axle dump truck with maintenance costs that have steadily increased over the past couple of years. We recommend replacement based on age and overall condition. The truck is used for transporting waste materials at the plant.

COMMENTS:
The price of \$140,018.80 is for one truck, body installation, and delivery. Estimated delivery is 150-180 days.

RECOMMEND AWARD TO: Transource, Inc. AMOUNT: \$ 140,018.80

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

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
501271	532401			\$ 140,018.80
TOTAL BUDGETED AMOUNT				\$ 140,018.80

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: Sep 5, 2017

The Purchasing Division concurs with recommendation submitted by the Fleet Services and recommends award to the lowest responsible, responsive bidder Transource, Inc. in the amount of \$ 140,018.80.

PURCHASING MANAGER: Erik Conti Digitally signed by Erik Conti
DN: cn=Erik Conti, o, ou,
email=erik.conti@highpointnc.gov, c=US
Date: 2017.09.06 08:20:12 -0400' DATE: Sep 6, 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=jfmoore@highpointnc.gov, c=US
Date: 2017.09.07 16:35:59 -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 09:32:35 -0400' DATE: Sep 11, 2017