

CITY OF HIGH POINT

AGENDA ITEM



Title: Truck Mounted Vacuum

From: Gary Smith, Fleet Director

Public Hearing: N/A

Attachments: Formal Bid Recommendation

Meeting Date: July 16, 2018

Advertising Date / N/A

Advertised By: N/A

PURPOSE:

The Stormwater Division of Public Services is requesting the purchase of a truck mounted vacuum debris collector to be used for cleaning storm drains, gutters, etc. Using the National Joint Powers Alliance (NJPA) contract 041217-ODB a new ODB Model SCL800SM-25 Vacuum Debris Collector is being recommended for council approval.

BACKGROUND:

The Stormwater Division of Public Services is using this type of vacuum truck now and they are providing excellent service and reliability since their original purchase in 2007. This truck will increase collection efficiencies and will eliminate the need for pull behind type leaf collection machines. The price of \$192,838.95 is for the truck, vacuum body installation, and delivery. Estimated delivery is 180 days.

BUDGET IMPACT:

Funds are available in the 2018-19 budget.

RECOMMENDATION / ACTION REQUESTED:

The Fleet Services Department recommends purchasing the new truck mounted vacuum debris collector Model SCL800SM-25 from Old Dominion Brush, Inc. and issuing the PO# to Excel Truck Group.





**FORMAL BID RECOMMENDATION
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT: **Fleet Services**

COUNCIL AGENDA DATE: **July 16, 2018**

BID NO.: **NJPA** CONTRACT NO.: **041217-ODB** DATE OPENED:

DESCRIPTION:

ODB Model SCL800SM-25 Vacuum Debris Collector

PURPOSE:

The Stormwater Division of Public Services is using these types of trucks now and they are providing excellent service and reliability since their original purchase in 2007. The purchase of this truck will increase collection efficiencies and will eliminate the need for pull behind type leaf collection machines.

COMMENTS:

The price of \$192,838.95 is for the truck, vacuum body installation, and delivery. Estimated delivery is 180 days

RECOMMEND AWARD TO: **Excel Truck Group** AMOUNT: **\$ 192,838.95**

JUSTIFICATION:

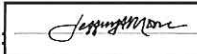
Using this bid allows the City of High Point to take advantage of the volume discount offered through the NJPA contract

| ACCOUNTING UNIT | ACCOUNT | ACTIVITY | CATEGORY | BUDGETED AMOUNT |
|-----------------------|---------|----------|----------|-----------------|
| 501271 | 532401 | | | \$ 192,838.95 |
| | | | | |
| | | | | |
| | | | | |
| TOTAL BUDGETED AMOUNT | | | | \$ 192,838.95 |

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: 2018.06.26 07:23:43 -0400 DATE: **Jun 26, 2018**

The Purchasing Division concurs with recommendation submitted by the **Fleet Services** and recommends award to the lowest responsible, responsive bidder **Excel Truck Group** in the amount of \$ **192,838.95**.

PURCHASING MANAGER: **Erik Conti** Digitally signed by Erik Conti
DN: cn=Erik Conti, o, ou,
email=erik.conti@highpointnc.gov, c=US
Date: 2018.06.26 08:02:13 -0400 DATE: **Jun 26, 2018**

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 Division,
email=jfmoore@highpointnc.gov, c=US
Date: 2018.07.05 09:34:32 -0400 DATE: **Jul 5, 2018**

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: 2018.07.06 08:37:43 -0400 DATE: **Jul 5, 2018**