CITY OF HIGH POINT AGENDA ITEM



Title: Rear Loading Refuse Truck

From: Gary Smith, Fleet Director

Public Hearing: N/A

Attachments:

Meeting Date: July 16, 2018 Advertising Date / N/A Advertised By: N/A

PURPOSE:

The Environmental Services Division has a rear loading refuse truck in need of replacement due to age and hours. Using the NC Sheriffs' Association Procurement contract # 19-03-0504 (Item #44), a 2018 Freightliner truck with New Way Rear Loading Refuse body from Amick Equipment Company is being recommended for council approval.

BACKGROUND:

The Environmental Services Division is currently using a 2005 Sterling truck with the Heil rear loading body that has over 15,000 hours and is at the end of its useful life. This truck is used for residential collection and the furniture market. This will help to reduce downtime for the department as well as overtime for our technicians. The Freightliner truck with a New Way rear loading refuse body configuration is like the ones they are currently using and will meet their needs. The price of \$183,934.41 is for one truck, refuse body installation, and delivery. The estimated delivery is 180-240 days.

BUDGET IMPACT:

Funds are available in 2018-19 budget

RECOMMENDATION / ACTION REQUESTED:

The Fleet Services Department recommends purchasing a Freightliner truck with New Way rear loading refuse body from Amick Equipment Company. 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: July 16, 2018				
BID NO.: NC Sherif	fs' Association CON	NTRACT NO.: 19-03-	.0504 DAT	'E OPENED:
DESCRIPTION:				
2018 Freightliner truck with New Way Rear Loading Refuse body				
PURPOSE:				
The Environmental Services Division is currently using a 2005 Sterling truck with the Heil rear loading				
body that has over 15,000 hours and is at the end of its useful life. This truck is used for residential collection and the furniture market.				
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COMMENTS:				
The price of \$183,934.41 is for one truck, refuse body installation, and delivery. The estimated delivery is 180-240 days.				
100-2+0 days.				
RECOMMEND AWARD TO: Amick Equipment Company AMOUNT: \$183,934.41				
JUSTIFICATION:				
Using this bid allows the City of High Point to take advantage of the volume discount offered through the				
NC Sheriffs' Association contract.				
ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
501271	532401	-		\$ 183,934.41
TOTAL BUDGETED AMOUNT				\$ 183,934.41
Digitally signed by Gary L. Smith				
DEPARTMENT HEAD: Gary L. Smith Devices, 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 Amick Equipment Co. in the amount of \$ 183,934.41				
PURCHASING MANAGER: Erik Conti Digitally signed by Erik Conti DX: to Erik Conti DX:				
Approved for Submission to Council				ul 5, 2018
CITY MANAGER: Greg Demko				ul 6, 2018