

CITY OF HIGH POINT

AGENDA ITEM



Title: Patch Truck

From: Gary Smith, Fleet Director

Public Hearing: N/A

Attachments: Formal Bid Recommendation

Meeting Date: August 6, 2018

Advertising Date / N/A

Advertised By: N/A

PURPOSE:

The Streets Division of Public Services has a 2008 Ford F750 Asphalt Patch truck in need of replacement due to age and hours. Using the NC Sheriffs' Contract # 19-03-0504, a 2018 Freightliner with a Bergkamp Patch body from Carolina Industrial Equipment is being recommended for council approval.

BACKGROUND:

The Streets Division is currently using a 2008 Ford F750 Asphalt Patch truck and over the past year, maintenance costs have continued to increase. As a result, we believe the patch truck is at the end of its useful life. This equipment is used to perform multiple tasks related to repairing potholes and general asphalt maintenance. The 2018 Freightliner with a Bergkamp Patch body has been evaluated and will meet their needs. The price of \$214,832 is for one patch truck, training, 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 2018 Freightliner with a Bergkamp Patch Truck from our local supplier Carolina Industrial Equipment. Recommendation also includes declaring the old patch truck as surplus and disposing through the online auction process.





**FORMAL BID RECOMMENDATION
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT: **Fleet Services**

COUNCIL AGENDA DATE: **August 6, 2018**

BID NO.: **NC Sheriffs' Contract** CONTRACT NO.: **19-03-0504** DATE OPENED:

DESCRIPTION:
2018 Freightliner with a Bergkamp Patch body

PURPOSE:
The Street Division is currently using a 2008 Ford F750 Asphalt Patch truck and over the past year, maintenance costs have continued to increase. As a result, we believe the patch truck is at the end of its useful life.

COMMENTS:
The price of \$214,832 is for the truck, training, and delivery. The estimated delivery is 120-180 days.

RECOMMEND AWARD TO: **Carolina Industrial Equipment** AMOUNT: **\$ 214,832**

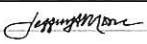
JUSTIFICATION:
Using this bid allows the City of High Point to take advantage of the volume discount offered through the NC Sheriffs' Association contract

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
501271	532401			\$ 214,832
TOTAL BUDGETED AMOUNT				\$ 214,832

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: 2018.07.25 16:38:57 -0400 DATE: **Jul 25, 2018**

The Purchasing Division concurs with recommendation submitted by the **Fleet Services and recommends award to the lowest responsible, responsive bidder **Carolina Industrial Equip.** in the amount of \$ **214,832.00****

PURCHASING MANAGER: **Erik Conti** Digitally signed by Erik Conti
DN: cn=Erik Conti, o, ou,
email=erik.conti@highpointnc.gov, c=US
Date: 2018.07.26 12:42:46 -0400 DATE: **Jul 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 Director,
email=jfmoore@highpointnc.gov, c=US
Date: 2018.07.26 13:36:37 -0400 DATE: **Jul 26, 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: 2018.07.26 13:38:00 -0400 DATE: **Jul 26, 2018**