CITY OF HIGH POINT AGENDA ITEM



Title: Electric Digger Derrick Truck

From: Gary Smith, Fleet Director

Public Hearing: N/A

Attachments: Formal Bid Recommendation

Meeting Date: August 20, 2018

Advertising Date / N/A **Advertised By:** N/A

PURPOSE:

The Electric Department had a 2009 Ford F750 truck with a Terex digger derrick body that needed several repairs. This truck was sold last month "as is" due to hours and overall condition for \$22,237. Using the Sourcewell (former NJPA) Contract 012418-TER a Freightliner truck with Terex 5048 Digger Derrick body is being recommended for council approval.

BACKGROUND:

The Electric Department was using a 2009 Ford F750 truck with a Terex digger derrick that needed several repairs. The decision was made to replace instead of repair due to the overall condition of the truck. The new Freightliner truck with a Terex Commander 5048 digger derrick body is similar to the ones they are currently using and will meet their needs. The price of \$290,794 is for the truck, training, and delivery. The estimated delivery is 240-330 days.

BUDGET IMPACT:

Funds are available in 2018-19 budget

RECOMMENDATION / ACTION REQUESTED:

The Fleet Services Department recommends purchasing the new Freightliner truck with a Terex Commander 5048 digger derrick body from Terex Utilities Inc.







FORMAL BID RECOMMENDATION REQUEST FOR COUNCIL APPROVAL

DEPARTMENT: Fleet	Services				
COUNCIL AGENDA D	ATE: August 20, 2	018			
BID NO.: Sourcewell	(NJPA) Co	ONTRACT NO.: 03	32515-JDC	DATE OPE	NED:
DESCRIPTION:				-	
Freightliner truck w	ith Terex 5048 Dig	gger Derrick body	,		и
PURPOSE:					
The Electric Departr repairs. The decisio					ck that needed several on of the truck.
COMMENTS:					
The new Freightline are currently using a The estimated deliver	nd will meet their	needs. The price			ilar to the ones they raining, and delivery.
RECOMMEND AWARD TO: Terex JUSTIFICATION: AMOUNT:					\$ 290,794
Using this bid allows Sourcewell (NJPA) o	•	Point to take adva	ntage of the vol	ame discount	offered through the
ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATE	GORY	BUDGETED AMOUNT
501271	532401				\$ 290,794
TOTAL BUDGETED AMOUNT					\$ 290,794
DEPARTMENT HEAD:	Gary L. Sm	Digitally signed by Gary I DN: cn=Gary L. Smith, o- Services, email=gary, smit Date: 2018.08.08 11:46:18	City of High Point, ou=Fleet h@highpointnc.gov, c=US	ATE: Aug 8,	2018
The Purchasing Division award to the lowest resp				ervices the amount of	and recommends \$ 290,794.00
PURCHASING MANAGER: Erik Conti Digitally signed by Erik Conti Distally signed by Erik Conti					
Approved for Submission to Council Depichy against by Inflay A Moore DES carries from A Moore City of High Fells, NC.), 2018
CITY MANAGER: Greg Demko Distribly signed by Oreg Demko Distribly Point, on-High					