

# CITY OF HIGH POINT

## AGENDA ITEM



**Title:** Pipeline Camera Truck

**From:** Gary Smith, Fleet Director

**Public Hearing:** N/A

**Attachments:** Formal Bid Recommendation

**Meeting Date:** September 17, 2018

**Advertising Date /** N/A

**Advertised By:** N/A

---

### **PURPOSE:**

The Water & Sewer Division of Public Services is currently using a 2006 Ford F450 with a sewer pipeline camera system that is in need of replacement due to age and condition. Using a HGAC contract a Ford Transit with a Aries brand sewer camera system is being recommended for council approval.

### **BACKGROUND:**

The Water & Sewer Division is currently using a 2006 Ford F450 with a sewer camera system that is 12 years old and is in need of replacement. This truck is used daily for inspecting clogged sewer lines and performing routine maintenance. The sewer camera system has been demonstrated onsite by the dealer and proven to meet their requirements. The price of \$196,028 is for the truck with sewer camera system, training, and delivery which is estimated at 180-210 days.

### **BUDGET IMPACT:**

Funds are available in 2018-19 budget

### **RECOMMENDATION / ACTION REQUESTED:**

The Fleet Services Department recommends purchasing the Ford Transit with Aries brand sewer camera system from Rodders & Jets Supply 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 17, 2018**

BID NO.: **HGAC** CONTRACT NO.: **SC01-18** DATE OPENED:

**DESCRIPTION:**

**Pipeline Camera Truck**

**PURPOSE:**

The Water & Sewer Division of Public Services is currently using a 2006 Ford F450 with a sewer pipeline camera system that is in need of replacement due to age and condition.

**COMMENTS:**

This truck is used daily for inspecting clogged sewer lines and performing routine maintenance. The sewer camera system has been demonstrated onsite by the dealer and proven to meet their requirements. The price of \$196,028 is for the truck, sewer camera system, training, and delivery which is estimated at 180-210 days

RECOMMEND AWARD TO: **Rodders & Jets Supply** AMOUNT: **\$ 196,028**

**JUSTIFICATION:**

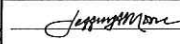
Using this bid allows the City of High Point to take advantage of the volume discount offered through the HGAC contract.

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
621754	532401			\$ 196,028
TOTAL BUDGETED AMOUNT				\$ 196,028

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: 2018.08.23 16:54:39 -0400 DATE: **Aug 23, 2018**

The Purchasing Division concurs with recommendation submitted by the **Fleet Services** and recommends award to the lowest responsible, responsive bidder **Rodders & Jets Supply** in the amount of \$ **196,028.00**.

PURCHASING MANAGER: **Erik Conti** Digitally signed by Erik Conti  
DN: cn=Erik Conti, o=City of High Point, ou=Financial Services Director, email=erik.conti@highpointnc.gov, c=US  
Date: 2018.08.27 13:31:51 -0400 DATE: **Aug 23, 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: 2018.08.27 13:31:51 -0400 DATE: **Aug 27, 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: 2018.08.27 13:31:51 -0400 DATE: **Aug 27, 2018**