

CITY OF HIGH POINT

AGENDA ITEM



Title: Electric Bucket 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 Electric Department has a 2010 Ford F750 with a Terex bucket in need of replacement due to hours and condition. Using the Sourcewell (former NJPA) Contract 012418-ALT a International truck with Altec Model AA55 body is being recommended for council approval.

BACKGROUND:

The Electric Department is currently using a 2010 Ford F750 with a Terex bucket that is twelve years old and in need of replacement. The new International truck with a Altec AA55 body has been demonstrated and will meet their needs. The price of \$200,762 is for the truck, training, and delivery. The estimated delivery is 240-360 days.

BUDGET IMPACT:

Funds are available in 2018-19 budget

RECOMMENDATION / ACTION REQUESTED:

The Fleet Services Department recommends purchasing the new International truck with a Altec AA55 body from Altec. 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.: Sourcewell (NJPA) CONTRACT NO.: 012418-ALT DATE OPENED:

DESCRIPTION:

International truck with Altec Model AA55 body

PURPOSE:

The Electric Department is currently using a 2010 Ford F750 with a Terex bucket that is twelve years old and in need of replacement.

COMMENTS:

The new International truck with a Altec AA55 body has been demonstrated and will meet their needs. The price of \$200,762 is for the truck, training, and delivery. The estimated delivery is 240-360 days.

RECOMMEND AWARD TO: Altec AMOUNT: \$ 200,762

JUSTIFICATION:

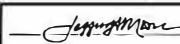
Using this bid allows the City of High Point to take advantage of the volume discount offered through the Sourcewell (NJPA) contract

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
501271	532401			\$ 200,762
TOTAL BUDGETED AMOUNT				\$ 200,762

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=gsmith@highpointnc.gov, c=US
Date: 2018.08.23 14:41:13 -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 Altec in the amount of \$ 200,762.00

PURCHASING MANAGER: Erik Conti Digitally signed by Erik Conti
DN: cn=Erik Conti, o=City of High Point, ou=Fleet
Services, email=erik.conti@highpointnc.gov, c=US
Date: 2018.08.27 13:16:07 -0400 DATE: Aug 24, 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, ou=Finance
and Administration, email=jmoore@highpointnc.gov, c=US
Date: 2018.08.27 13:16:07 -0400 DATE: Aug 27, 2018

CITY MANAGER: Greg Demko Digitally signed by Greg Demko
DN: cn=Greg Demko, o=City of High Point, ou=High Point
Government, email=greg.demko@highpointnc.gov, c=US
Date: 2018.08.27 13:31:16 -0400 DATE: Aug 27, 2018