

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: September 17, 2018

Advertising Date / N/A

Advertised By: N/A

PURPOSE:

The Electric Department has a 2006 Sterling truck with a Terex digger derrick body in need of replacement due to hours and condition. 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 is currently using a 2006 Sterling truck with a Terex digger derrick that is twelve years old and in need of replacement. 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 \$296,473 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. and declare 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.: 032515-JDC DATE OPENED:

DESCRIPTION:

Freightliner truck with Terex 5048 Digger Derrick body

PURPOSE:

The Electric Department is currently using a 2006 Sterling truck with a Terex digger derrick that is twelve years old and in need of replacement.

COMMENTS:

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 \$296,473 is for the truck, training, and delivery. The estimated delivery is 240-330 days.

RECOMMEND AWARD TO: Terex AMOUNT: \$ 296,473

JUSTIFICATION:

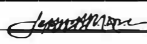
Using this bid allows the City of High Point to take advantage of the volume discount offered through the Sourcewell (NJPA) contract

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
501271	532401			\$ 296,473
TOTAL BUDGETED AMOUNT				\$ 296,473

DEPARTMENT HEAD: Gary L. Smith Digitally signed by Gary L. Smith
DN: cn=Gary L. Smith, o=City of High Point, ou=Fleet
Services, c=us, email=gsmith@highpointnc.gov, c=US
Date: 2018.08.23 16:43:13 -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 Terex in the amount of \$ 296,473.00

PURCHASING MANAGER: Erik Conti Digitally signed by Erik Conti
DN: cn=Erik Conti, o=City of High Point, ou=Fleet Services, c=US
Date: 2018.08.23 16:43:13 -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=jmoore@highpointnc.gov, c=US
Date: 2018.08.27 13:32:26 -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 13:32:26 -0400 DATE: Aug 27, 2018