

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: October 1, 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 increasing maintenance costs. Using the Sourcewell (former NJPA) Contract 012418-ALT an 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 needs replacement due to overall condition and needed engine work. The new International truck with a Altec AA55 body has been demonstrated and will meet their needs. The price of \$207,784 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: **October 1, 2018**

BID NO.: **Sourcewell (NJPA)** CONTRACT NO.: **012418-ALT** DATE OPENED:

DESCRIPTION:

International truck with Altec Model AA55 body

PURPOSE:

The Electric Department has a 2010 Ford F750 with a Terex bucket in need of replacement due to hours and increasing maintenance costs.

COMMENTS:

The new International truck with a Altec AA55 body has been demonstrated and will meet their needs. The price of \$207,784 is for the truck, training, and delivery. The estimated delivery is 240-360 days.

RECOMMEND AWARD TO: **Altec** AMOUNT: **\$ 207,784**

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			\$ 207,784
TOTAL BUDGETED AMOUNT				\$ 207,784

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: 2018.09.18 14:09:19 -0400 DATE: **Sep 18, 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 \$ **207,784.00**.**

PURCHASING MANAGER: **Erik Conti** Digitally signed by Erik Conti
DN: cn=Erik Conti, o, ou,
email=erik.conti@highpointnc.gov, c=US
Date: 2018.09.18 14:25:32 -0400 DATE: **Sep 18, 2018**

Approved for Submission to Council
FINANCIAL SERVICES DIRECTOR: **Jeffrey A. Moore** Digitally signed by Jeffrey A. Moore
Date: 2018.09.20 15:06:23 -0400 DATE: **Sep 20, 2018**

CITY MANAGER: **Greg Demko** Digitally signed by Greg Demko
Date: 2018.09.20 15:27:06 -0400 DATE: **Sep 20, 2018**