# CITY OF HIGH POINT AGENDA ITEM



Title: Side Loading Refuse Trucks From: Gary Smith, Fleet Director Public Hearing: N/A Attachments:

Meeting Date:July 20, 2020Advertising Date /N/AAdvertised By:N/A

## PURPOSE:

The Environmental Services Division has three side loading refuse trucks in need of replacement due to age and hours. Using the NC Sheriffs' Association Procurement contract, three Autocar trucks with New Way Side Loading Refuse bodies from Advantage Truck Center are being recommended for council approval.

## **BACKGROUND:**

The Environmental Services Division is currently using three Mack trucks with the New Way side loading bodies that have between 9,500-10,000+ hours. These trucks are used daily for residential garbage collection and need to be moved into the spare motorpool due to age and hours. Solid Waste has a total of thirteen side loading trucks and this will give them additional spare trucks to have while their trucks are being serviced and repaired. The oldest spare trucks will be disposed through the online auction. The Autocar truck with New Way side loading refuse body configuration is like the ones they are currently using and will meet their needs. The price of \$314,522.02 is for one truck, refuse body installation, and delivery. Total cost for three is \$943,566.07. Estimated delivery is 365 days.

## **BUDGET IMPACT:**

Funds are available in 2020-21 budget

## **RECOMMENDATION / ACTION REQUESTED:**

The Fleet Services Department recommends purchasing the three Autocar trucks with New Way side loading refuse bodies from Advantage Truck Center. Recommendation also includes declaring three current spare trucks as surplus and disposing through the online auction process.



## **Quote Summary**

#### 01/06/2020

EQUIPMENT		EACH	TOTAL
ACX64 Class 8		\$311,822.02	\$935,466.07
SINGLE RIGHT HAND DRIVE CAB			
QUANTITY	3		
ADDITIONAL PURCHASED COVERAGES		\$0,00	\$0.00
EPA SURCHARGE		\$0.00	\$0,00
ADDITIONAL PRICE ADJUSTMENT		\$0.00	\$0.00
FACTORY CONTRACT MODIFICATION		\$0.00	\$0.00
OUTSIDE CONTRACT FREIGHT		\$0.00	\$0.00
PDI CHARGES		\$750.00	\$2,250,00
ADDITIONAL SURCHARGE		\$0,00	\$0,00
NORTH AMERICAN FREIGHT VIA DESIGNATED SHIPPER		\$1,950.00	\$5,850.00
TOTAL EQUIPMENT PRICE		\$314,522.02	\$943,566.07
OTHER CHARGES		EACH	TOTAL
FET AMOUNT TOTAL		\$0,00	\$0.00
STATE TAX/OTHER FEES		\$0.00	\$0.00
TOTAL QUOTE		\$314,522.02	\$943,566.07

### Values are in U.S. Dollar

Dealer Signature

Customer Signature

#### Date

Date

- By signing the Quote Summary, Customer approves the information contained in the Quote, subject to final approval by Autocar. Autocar endeavors to provide but does not guarantee error-free Quotes. All price quotations are for informational purposes only, and prices are subject to change without notice. Final prices will be reflected on the invoice for the Autocar chassis or on a document expressly evidencing Autocar's intent to be bound. Autocar may substitute comparable components for those listed on any quote. Estimates of unloaded weight distribution are provided for informational purposes only, are not guaranteed by Autocar and do not take into account vehicle application, body type or other modifications. Autocar is not responsible for modifications to the Autocar chassis after shipment from the Autocar assembly plant. Modifications by body builders and other upfitters or converters may void the Autocar limited warranty in whole or in part.

- Autocar will deliver the Autocar chassis to the designated agent for delivery.

North Carolina Sheriffs' Association Heavy Equipment Procurement Program Rollover Price Sheet Award Agreement

## Heavy Equipment Procurement Program

Bid 19-03-0504RR and Bid 20-04-0506R

We are pleased to announce the North Carolina Sheriffs' Association has rolled over your contract for one additional year. NCSA Heavy Equipment Bid 19-03-0504RR and Bid 20-04-0506R will be effective May 18, 2020 through May 17, 2021.

By the award of this contract based on your dealership's bid for Solicitation Number 19-03-0504RR and 20-04-0506R, all terms and conditions set forth in the Solicitation for Bids and Contract Terms and Conditions are incorporated herein by reference and agreed to by the Contractor and the North Carolina Sheriffs' Association.

Signature of Authonized Representative

Printed Name of Authorized Representative

Contractor/Dealership Name (Please Print)

Date

Signature of NCSA Contract Administrator

Jason D. Bennett

Printed Name of NCSA Contract Administrator

March 16, 2020

Date



#### FORMAL BID RECOMMENDATION REQUEST FOR COUNCIL APPROVAL

DEPARTMENT:						
COUNCIL AGENDA D	DATE:					
BID NO.:	СС	NTRACT NO.:	DATE O	PENED:		
DESCRIPTION:						
PURPOSE:						
COMMENTS:						
RECOMMEND AWARD TO: AMOUNT:						
JUSTIFICATION:						
ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT		
TOTAL BUDGETED AMOUNT						
DEPARTMENT HEAD			DATE:			
The Purchasing Division concurs with recommendation submitted by the and recommends   award to the lowest responsible, responsive bidder in the amount of \$						
PURCHASING MANA	GER:		DATE:			
Approved for Submission to C FINANCIAL SERVICE	ouncil S DIRECTOR:		DATE:			
CITY MANAGER:			DATE:			