

# CITY OF HIGH POINT

## AGENDA ITEM



**Title:** Roll Off Container Truck

**From:** Gary Smith, Fleet Director

**Public Hearing:** N/A

**Attachments:**

**Meeting Date:** August 3, 2020

**Advertising Date /** N/A

**Advertised By:** N/A

---

### PURPOSE:

The Landfill Division of Public Services has a 2009 Sterling truck with a roll-off container system in need of replacement based on overall condition. Using the NC Sheriffs' Association contract a Peterbilt 567 truck with a Swap Loader SL520 hook lift system is being recommended for council approval.

### BACKGROUND:

The Landfill Division has a 2009 Sterling truck with a KPAC roll off container system in need of replacement based on overall condition. This item is used daily for servicing containers at the landfill. Piedmont Peterbilt can provide a 2021 Peterbilt 567 truck with a Swap Loader SL520 hook lift system using the NC Sheriffs' Association contract. The price of \$179,898 is for the truck with hooklift system, training, and delivery.

### BUDGET IMPACT:

Funds are available in the 2020-21 budget.

### RECOMMENDATION / ACTION REQUESTED:

The Fleet Services Department recommends purchasing one Peterbilt 567 truck with a Swap Loader SL520 hook lift system from Piedmont Peterbilt. Recommendation also includes declaring the old truck as surplus and disposing through the online auction process.



PIEDMONT PETERBILT, LLC  
7061 Albert Pick Road 27409  
P.O. Box 18603 • Greensboro, N.C. 27419-8603  
336-668-3050 • Fax 336-665-0221 • 800-822-6075  
[www.piedmontpeterbilt.com](http://www.piedmontpeterbilt.com)



City of High Point  
Gary Smith  
NC Sheriffs' Association Bid 19-03-0504RR

Items Quoted 2021 Peterbilt 567 SFFA

PACCAR MX-13

Allison 4500RDS Transmission

Swap Loader Hook Lift SL-520 – 50,000 lbs

Chassis price	\$122,898.00
Body Price	\$57,000.00
	-----
Complete Unit	\$179,898.00

Thank You

Howie Dingess  
Piedmont Peterbilt llc  
7061 Albert Pick Rd.  
Greensboro, NC 27409



**FORMAL BID RECOMMENDATION  
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT:

COUNCIL AGENDA DATE:

BID NO.:  CONTRACT NO.:  DATE OPENED:

DESCRIPTION:

PURPOSE:

COMMENTS:

RECOMMEND AWARD TO:  AMOUNT:

JUSTIFICATION:

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
TOTAL BUDGETED AMOUNT				<input type="text"/>

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 MANAGER:  DATE:

Approved for Submission to Council  
FINANCIAL SERVICES DIRECTOR:  DATE:

CITY MANAGER:  DATE: