

CITY OF HIGH POINT

AGENDA ITEM



Title: Rear Loading Refuse Truck

From: Gary Smith, Fleet Director

Public Hearing: N/A

Attachments:

Meeting Date: September 21, 2020

Advertising Date / N/A

Advertised By: N/A

PURPOSE:

The Environmental Services Division has a rear loading refuse truck in need of replacement due to age and hours. Using the NC Sheriffs' Association Procurement contract # 19-03-0504RR (Item #44), a 2021 Freightliner truck with New Way Rear Loading Refuse body from Amick Equipment Company is being recommended for council approval.

BACKGROUND:

The Environmental Services Division is currently using a 2007 Sterling truck with a Heil brand rear loading body that has over 16,000 hours and is at the end of its useful life. This truck is primarily used for residential collection and furniture market preparation. The Freightliner truck with a New Way rear loading refuse body configuration works well for the division and will meet their needs. The price of \$188,885.63 is for one truck, refuse body installation, training, and delivery. The estimated delivery is 180-240 days.

BUDGET IMPACT:

Funds are available in 2020-21 budget

RECOMMENDATION / ACTION REQUESTED:

The Fleet Services Department recommends purchasing a Freightliner truck with New Way rear loading refuse body from Amick Equipment Company. Recommendation also includes declaring the old truck as surplus and disposing through the online auction process.





End User: HIGH POINT NC

Contact: GARY SMITH

Ship To: HIGH POINT NC, 3524 TRIANGLE LAKE ROAD



NCSA CONTRACT #

19-03-0504RR

Link: Terms & Cond.

NOTE: Please send
P.O. showing Contract
to Amick & NCSA:
kmitman
@ncsheriffs.net

Description

Contract Price

MODEL: **NEW WAY COBRA MAGNUM 25 YARD**

\$ 105,883.67

BODY PAINT: L0006EY ELITE WHITE

STANDARD EQUIPMENT

ALL LED LIGHTING PACKAGE, INCLUDING REVERSE AND LICENSE PLATE LIGHT.
SAFETY SHUT DOWN E-STOP - CURBSIDE
DRIVER ALERT BUZZER - CURBSIDE
BODY ACCESS DOOR 30"X30"
SAFETY INTERLOCK - PTO KILL SWITCH ON BODY ACCESS DOOR
WEATHERPROOF ELECTRICAL JUNCTION BOX.
FIRE EXTINGUISHER - 10LBS
TRIANGLE SAFETY KIT
REAR VIEW CAMERA - 5.6" COLOR MONITOR - SAFETY VISION
BODY FLOOR 7GA 100K
HOPPER FLOOR AND BACK 1/4" 100K
TAILGATE LOWER SIDES 1/4" 100K
SLIDE PANEL 7GA, 100K
SWEEP PANEL 1/4" 100K
EJECTION PANEL FACE 10GA 50K
BODY SIDE PANELS 10GA. 80K
SLIDE CYLINDERS 5" BORE
SWEEP CYLINDERS: 4.5" BORE
INDUCTION HARDENED SWEEP & SLIDE RODS
FRAME MOUNTED HYDRAULIC TANK - FULLY ACCESSORIZED
ZINC CLEAR COATED HYDRAULIC TUBES
QUICK DISCONNECT PRESSURE PORT AT FRONT VALVE
RUBBER MUD FLAPS IN FRONT OF REAR AXLES
FACTORY MOUNTED BODIES ARE PRIMED & PAINTED WITH IMRON ELITE AUTOMOTIVE
PAINT & HEAT CURED
STANDARD FACTORY WARRANTY: 2YR CYLINDER / 1YR BODY / 1YR HYDRAULIC

OPTIONAL UPGRADES AND ACCESSORIES INCLUDED IN THIS QUOTE

UPGRADE TO 25 YARD BODY
HOT SHIFT PTO W/PACK ON THE GO AND OVERSPEED PROTECTION
LEDWORK LIGHTS 2 MOUNTED INSIDE UPPER TAILGATE SHINNING IN HOPPER
1 SURFACE MOUNTED STROBE CENTER TAILGATE
INTEGRATED STROBES UPPER AND LOWER TAILGATE
SAFETY SHUTDOWN STREETSIDE
DRIVER ALERT BUZZER STREETSIDE
GUARDS TO PROTECT HANDLES BOTH SIDES
BACKUP ALARM 102DB
20 LB FIRE EXTINGUISHER
NYLON SLEEVES ON HOSES
DUAL CAMERA SYSTEM, WITH SOUND, REAR AND CURBSIDE FRONT OF CAB FACING REAR
FULL BODY WELD VS STITCH
HOUR METER ON PTO

GUARDS TO PROTECT ROOF HOSES AND PIPES
 IN-CAB AIR CONTROLS FOR TAILGATE AND EJECT. INCLUDES AUTO LOCK TAILGATE
 QUICK DISCONNECT PRESSURE GAUGE
 RUBBER MUD FLAPS BEHIND REAR AXLES
 STEEL MUD FLAPS IN FRONT OF REAR AXLES
 SHOVEL AND BROOM RACK STREET SIDE
 STEEL TOOL BOX 18X18X36
 ACCESS DOOR 30X30
 ACCESS DOOR LADDER WITH HANDLES
 STEPS EXTENDED LENGTH
 STEPS EXTENDED WIDTH
 TAILGATE SEAL EXTENSION INCREASE HEIGHT
 2 BARKER TIPPERS INSTALLED AT FACTORY WITH VALVING AND CONTROLS
 COMPLETE FACTORY MOUNT
 CLEAR STROBES ON THE FRONT OF THE CAB
 ACRYLIC URETHANE EMAMEL ELITE WHITE TO MATCH CAB

DEALER SERVICES INCLUDED

FRIEGHT - FACTORY TO AECI
 PDI & ONE (1) LOCAL MOVE TO TRUCK DEALER OR END USER
 AECI MOBILE ON-SITE WARRANTY PKG., 1 YR
 ON-SITE TRAINING - PROVIDED BY REQUEST

LOCAL OPTIONS INCLUDED

2 BARKER TIPPERS WITH SINGLE INSTALL PLATE SHIPPED TO NEW WAY
 INSTALL CLEAR STROBES ON FRONT OF CAB.

Subtotal:	\$	105,883.67
Contract Discount:	\$	(6,353.02)
Additional Discount:	\$	(6,353.02)
Subtotal:	\$	93,177.63

MODEL:	2021 FREIGHTLINER M2 106 CONVENTIONAL	\$	95,708.00
GVWR:	64000 LBS		
ENG & TRAN:	CUMMINS L9 350HP 1000 TORQUE / ALLSION 3000 RDS		
PAINT:	L0006EY ELITE WHITE EY		
VIN:			
COMMENTS:	SEE CHASSIS SPECIFICATIONS FOR COMPLETE DETAILS.		

Subtotal:	\$	95,708.00
Total:	\$	188,885.63
Unit Purchase Price:	\$	188,885.63
Balance Due Upon Delivery:	\$	188,885.63
Body Completion Estimate - Days after receipt of CHASSIS:		145

QUOTED BY: CAMERON LOW

DATE: 8/25/2020

VALID UNTIL: 9/24/2020

ADDITIONAL OPTIONS: Prices shown in "additional options available" section are not included in the "Total" price and do not include taxes.

TAXES: Unless itemized above, prices do not include local, state or federal taxes.

MOTOR VEHICLE TAXES: AECI no longer collects SC "IMF" or NC "Highway Use Tax". Either the chassis dealer or the DMV will collect motor vehicle tax/fees when registering vehicle.

PAYMENT TERMS: Payment is due PRIOR to delivery. When ample credit has been extended to customer, payment is due 15 DAYS after delivery.

TITLEWORK / MCO: Allow 5-10 days after receipt of payment to process Title or Manufacturer's Certificate of Origin (MCO).

QUOTE EXPIRATION: Pricing is honored for 30 days from date quoted, barring extenuating circumstances such as, but not limited to, volatile markets, factory price increases, etc. AECI makes every effort to give as much notice as possible in such instances.

DELIVERY ESTIMATES: ETA's are based on production schedules at the time of quote and are subject to changes in truck or body production schedules as well other factors such as transportation delays, etc.



**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
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 MANAGER: DATE:

Approved for Submission to Council
FINANCIAL SERVICES DIRECTOR: DATE:

CITY MANAGER: DATE: