

City Council – Action Request Form

Date: September 9, 2019

To: Mayor, Mayor Pro Tempore and Members of the City Council

From: Johnnie Taylor, Director of Operations
Jerry Bates, Purchasing Director

Council Action Requested:

Resolution Awarding Purchase Order for Automated Leaf Loaders

Strategic Focus Area: Service Excellence

Strategic Objective: Ensure Service Delivery Efficiency and Effectiveness

Strategic Plan Action Item: No

Key Work Item: No



Summary of Information:

The Curbside Division of the Sanitation Department has a need to replace two automated leaf loaders whose usage and repair costs have exceeded Fleet Services replacement criteria. Vehicle #4065 is a 2011 International with 28,108 hours, acquired cost of \$138,363 and maintenance/repair costs of \$89,120. Vehicle #4066 is a 2011 International with 27,421 hours, acquired cost of \$138,838 and maintenance/repair costs of \$72,767. These vehicles are an essential requirement for citywide leaf collection during the Fall season each year.

On May 18, 2019, the North Carolina Sheriff’s Association, a cooperative purchasing group, awarded contracts for heavy equipment and Public Works Equipment and Supply, Inc. of Monroe, N.C. was awarded competitive bid contract #20-04-0506 per bid specifications. Public Works Equipment and Supply, Inc. has offered a quotation for two new Freightliner M-2 chassis with Extreme Vac one-man leaf and debris system meeting specifications required by the City in the amount of \$199,883 per vehicle for a total cost of \$399,766.

N.C.G.S. 143-129(e)(3) authorizes “purchases made through a competitive bidding group purchasing program, which is a formally organized program that offers competitively obtained purchasing products and services at discount prices to two or more public agencies.”

Committee Action:

Committee	<u>Finance 9/9/2019</u>	Action	<u>Approval</u>
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For	<u>Unanimous</u>	Against	<u></u>
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Remarks:

It is recommended that a purchase order be awarded to Public Works Equipment and Supply, Inc., per North Carolina Sheriff's Association contract #20-04-0506, for the purchase of two Freightliner M-2 chassis with Extreme Vac one-man leaf and debris system that meet specifications required by the City in the amount of \$199,883 per vehicle for a total cost of \$399,766.in the total amount of \$399,766.

The purchase of this vehicle will be financed through the North Carolina Municipal Leasing Corporation. Funding for the lease payments is available in the General Fund Fiscal Year 2019-20 budget.

See Exhibit A for demographic information.