## **City Council – Action Request Form**

**Date:** December 18, 2017

**To:** The City Manager

From: Jerry Bates, Purchasing Director

## **Council Action Requested**:

Adoption of Resolution Awarding Purchase Order for Side Loading Refuse Trucks.

**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 Refuse Division of the Sanitation Department has the immediate need to replace vehicle #428, a 2007 American Lafrance side loader that was purchased for \$202,500.80, has 68,811 miles, and has accumulated \$168,602.91 in maintenance and repair cost and vehicle #429, a 2008 American Lafrance side loader that was purchased for \$203,255.42, has 70,923 miles, and has accumulated \$136,368.47 in maintenance and repair cost.

On December 16, 2014, The National Joint Powers Alliance, a cooperative purchasing group located in Staples, Minnesota, awarded contracts for mobile refuse collection vehicles and The Heil Company of Chattanooga, TN was awarded competitive bid contract #112014-THC per bid specifications. Carolina Environmental Systems, Inc. of Greensboro, Heil distributor for our region, has offered a quotation for two 2018 Mack LR chassis with Heil Dura Pack Python, 28 cubic yard side loading refuse bodies at a cost of \$267,984.04 each for a total cost of \$535,968.08.

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	Finance 12/11/17	Action	Approval
For	Unanimous	Against	
Remarks:			

It is recommended that a purchase order be awarded to Carolina Environmental Systems, Inc. for two 2018 Mack LR chassis with Heil Dura Pack Python, 28 cubic yard side loading refuse bodies at a cost of \$267,984.04 each for a total cost of \$535,968.08, per NJPA contract #112014-THC. These recommendations are in accordance with N.C.G.S. 143-129(e)(3).

The City's FY 2017-18 capital equipment budget includes sufficient funds for this purchase which will be financed through the North Carolina Municipal Leasing Corporation. Funding for the lease payments is available in the General Fund FY 2017-18 budget.

M/WBE comment: There are no known area minority or woman-owned companies that sell this equipment.

Workforce Demographics: See Exhibit A