City Council – Action Request Form

Date: August 12, 2019

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

Tasha Logan Ford, Assistant City Manager Johnnie Taylor, Director of Operations

Jerry Bates, Purchasing Director

Council Action Requested:

From:

Resolution Awarding Purchase Order for Hoist Truck

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 Community Development environmental crew is responsible for abating code enforcement, trash violations cited by Community Development inspectors. Due to the size and type of items abated, it is necessary to have hoist trucks. One of these trucks, vehicle 9017, a 2007 Chevrolet 7500 has 88,628 total miles and accumulated repair costs of \$66,989, having exceeded 50% of the original purchase cost of \$113,864. Downtime on these vehicles can result in a backlog of abatements, prolonged unsanitary conditions and increased citizen complaint volume. Inoperable hoist trucks also expose crewmembers to greater risk of cuts and abrasions, pulled muscles and back strains, bug and insect bites/stings, and other unsanitary conditions due to the manual handling of solid-waste items.

On May 17, 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 #19-03-0504 per bid specifications. Public Works Equipment and Supply, Inc. has offered a quotation for a new Freightliner M-2 chassis with a Brush Hawg grapple loader and trash body that meets specifications required by the City in the total amount of \$146,907.21.

Committee Action:			
Committee	Finance 8/12/19	Action	Approval
For	Unanimous	Against	
Remarks:			

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."

It is recommended that a purchase order be awarded to Public Works Equipment and Supply, Inc., per North Carolina Sheriff's Association contract #19-03-0504, for the purchase of a Freightliner M-2 chassis with a Brush Hawg grapple loader and trash body that meets specifications required by the City in the total amount of \$146,907.21.

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 FY 2019-20 budget.

See Exhibit A for demographic information.