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

**Date:** October 14, 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 Bucket 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 Vegetation Management Division of the Property and Facilities Maintenance Department is in need of a new bucket truck to perform tree work throughout the City. The current bucket truck, vehicle #8587, is a 1996 Ford F-800 with 111,595 miles, purchase cost of \$88,871 and maintenance and repair costs of over \$103,000. The new model will have updated safety features with an extendable reach of 75 feet.

On March 12, 2018, Sourcewell (formerly National Joint Powers Alliance), a cooperative purchasing group, awarded contracts for tree care equipment and Altec Industries, Inc. of Birmingham, AL was awarded competitive bid contract #012418-ALT per bid specifications. Altec Industries, Inc. has offered quotation #542245 for a 2020 Freightliner M2-106 chassis with an Altec LLR760E70 articulating aerial device that meets specifications required by the City in the total amount of \$171,154.

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 10/14/19 | Action  | Approval |
| For               | Unanimous        | Against |          |
| Remarks:          |                  |         |          |

It is recommended that a purchase order be awarded to Altec Industries, Inc., per quotation #542245 and Sourcewell contract #012418-ALT, for the purchase of a 2020 Freightliner M2-106 chassis with an Altec LLR760E70 articulating aerial device that meets specifications required by the City in the total amount of \$171,154.

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.