#### RESOLUTION NO. <u>753</u>

# A RESOLUTION APPROVING THE ENTRY OF A PURCHASE CONTRACT IN EXCESS OF \$75,000 (PURCHASE OF ONE KNUCKLE BOOM LOADER)

WHEREAS, the City Council (the "Council") of the City of Sumter, South Carolina (the "City"), has enacted an Ordinance entitled "An Ordinance Establishing Procurement Procedures for the City of Sumter, South Carolina" (the "Purchasing Ordinance");

WHEREAS, pursuant to the Purchasing Ordinance, the Council must approve by resolution any purchase contract subject to the Purchasing Ordinance that exceeds \$75,000; and

WHEREAS, the Council has been presented with a request to approve a purchase contract in excess of \$75,000;

**NOW, THEREFORE**, be it resolved as follows:

<u>Section 1</u>. The Council hereby approves a purchase contract (the "Contract") for the supplies, services, equipment, or construction identified below:

**SUBJECT:** Purchase of one Knuckle Boom Loader

(including a Freightliner truck chassis)

**CONTRACTOR:** Amick Equipment

Lexington, South Carolina

[Via Source Well (formerly NJPA) Contract No. 041217-PII]

**PRICE:** \$170,537.50

**METHOD:** Exempted Items (Purchasing Ordinance, Section II.J.4);

supporting materials are attached.

Section 2. The City Manager is hereby authorized to negotiate, execute, and deliver the Contract on behalf of the City in such form and with such additions, deletions, or modifications, as he deems necessary or prudent.

## ADOPTED THIS $\underline{6^{TH}}$ DAY OF <u>NOVEMBER 2018</u>, BY SUMTER CITY COUNCIL.

## CITY OF SUMTER, SOUTH CAROLINA

Joseph T. McElveen, Jr., Mayor

Thomas J. Lowery, Mayor Pro Tem	Robert A. Galiano, Jr., Councilman		
Ione J. Dwyer, Councilwoman	Calvin K. Hastie, Sr., Councilman		
David P. Merchant, Councilman	Steven H. Corley, Councilman		
ATTEST:			
Linda D. Hammett, City Clerk			



City of Sumter 21 N. Main Street P.O. Box 1449 Sumter, SC 29150

### **MEMORANDUM**

TO: Deron McCormick, City Manager

FROM: Al Harris, Assistant City Manager

DATE: October 1, 2018

SUBJECT: Recommendation to Purchase Knuckle Boom Loader

It is the recommendation of Public Services that we purchase a Knuckle Boom Loader from Amick Equipment of Lexington, SC, 29072 at the price of \$170,537.50. This quote represents the Source Well (formerly NJPA) Contract Pricing. The Source Well Contract Number is 041217-P11. The Freightliner truck chassis is included in the total price of this purchase and covered under the Source Well Contract number.

The budgeted amount for one Knuckle Boom Loader is \$185,000.00.

#### Attachments:

Letter of Recommendation from First Vehicle Services Quote from Amick Equipment

Cc: Michael Geddings, Director of Public Services

Randolph Paige, Director of Sanitation



October 2, 2018

70 Myrtle Beach Hwy. Sumter, S.C. 29151 (803) 436-2561

Randolph Paige Sanitation Director City of Sumter 303 E. Liberty Street Sumter, SC 29151

Dear Mr. Paige:

I have reviewed all the specifications on the information package for the new Knuckle Boom Loader from Amick Equipment. The unit meets all requirements and is consistence with our existing fleet.

In the last month the City has lost an additional Claim truck do to and accident. We need to expedite the order as soon as possible.

It is my sincere hope that this evaluation assists you in the decision process for replacement. First Vehicle Services will do everything in its power to keep your vehicles and equipment up and running for you, always. If you have any questions or require additional clarification, please do not hesitate to contact me.

Thank you,

Steve Breeden

Region Vice President



**Customer:** 

Contact:

Sumter, City of

Randolph Paige

See detailed chassis specs attached for complete details



Ship To: City of Sumter

303 E. Liberty St., Sumter, SC 29510

Qty	Description		Unit Price	Extended Price
1	Petersen RL-3 Grapple L	.oader	\$55,063.00	\$55,063.00
	Body Paint: White			
	Includes standard equipment, as well as	the following options:		
	BASE MODEL RL3 LOADER			
	HEAVY DUTY SWING MOTOR			
1	HDHI OUTRIGGER STROBE		\$518.00	\$518.00
	BOOM-UP WARNING LIGHT/AUDIBLEAL	ARM		
1	TRAILER HYDRAULIC PKG FOR TRUCK INC	CLUDING ELECTRIC BRAKES	\$2,881.00	\$2,881.00
	TANDEM PUMP IN LIEU OF SINGLE			
1	TRIANGLE FLARE KIT		\$45.00	\$45.00
1	O-R WARNING LIGHT W/AUDIBLEALARM	1	\$682.00	\$682.00
	LOADER SINGLE COLOR (ENAMEL)			
1	FIRE EXTINGUISHER 5LB		\$189.00	\$189.00
1	BIG BITE BUCKET 2 CYLINDER		\$1,595.00	\$1,595.00
1	NON-STD OPTIONS INCLUDING:		\$33,031.00	\$33,031.00
	RS3 ALL WEATHER STATIONARY CAB WIT	TH MECHANICAL JOYSTICKS		
	OPERATOR CAB TO INCLUDE:			
	<b>OPERATORS SEAT W/ AIR SUSPENSION 8</b>	SEAT BELT.		
	SUSPENSION LOCK SYSTEM W/ SWITCH I	IN CAB.		
	HORN, THROTTLE UP, ENGINE KILL.			
	A/C, HEAT			
	12V AUXILIARY POWER OUTLET			
	WINDSHIELD WIPER			
	STROBE ABOVE CAB - MOUNTED ON LIG	HT BAR.		
	INSTALLATION OF DEALER PROVIDED LOW PROFILE HYDRAULIC			
	HITCH W/ CUSTOM BUCKET RACK FOR BIG BITE BUCKET.			
	HYDRAULIC PINTLE HITCH - 2 WAY			
	ADDITIONAL VALVES AND SPEED UP SWITCH AT REAR OF UNIT.			
	(2) 12V FANS IN OPERATOR CAB			
	FLOAT VALVES ON BOOM SWING UP/DO	WN & L/R		
1	DEALER PROVIDED OPTIONS, INCLUDING	•	\$1,210.00	\$1,210.00
	PRE-DELIVERY INSPECTIONS, LOCAL DELI	VERY, TRAINING & MOBILE	•	·
	WARRANTY	*		
		Body Subtotal:	\$95,214.00	\$95,214.00
1	2020 Freightliner M2-106 Cummins 6.7L 250HP / Allison 3000RDS	33,000# GVWR	\$76,661.00	\$76,661.00
	White			
	TTIIICG			

Chassis SubTotal: \$76,661.00

Sourcewell Discount 2%: -\$3,437.50

Subtotal: \$168,437.50

1 FREIGHT TO CAROLINAS \$1,600.00 \$1,600.00

SALES TAX - IMF: \$500.00 \$500.00 **Unit Purchase Price:** \$170,537.50

Chassis ETA to Body Mfg.: TBD Days after receipt of ORDER

Body ETA: TBD Days after receipt of TRUCK

Estimated Delivery: TBD Days after receipt of ORDER

Quoted By: Ryan Amick Quote Date: 9/25/2018

Sales Representative Quote Expires: 10/25/2018

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TAXES: Unless itemized above, prices do not include local, state or federal taxes. AECI cannot collect NC "Highway Use Tax". NC Customers pay "Highway Use Tax" directly to NCDMV when titling vehicle. PAYMENT TERMS: Payment due within 15 DAYS after acceptance of equipment. QUOTE EXPIRATION: Pricing is typically honored for 30 days from date quoted, but pricing is subject to change under extenuating circumstances including, but not limited to, volitile markets, factory price increases, etc. Amick makes every effort to give ample notice when we are able. 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. WEIGHT RESTRICTIONS: Operating overweight equipment can result in fines, damage to equipment or injury to operators. Amick Equipment makes every effort to quote equipment meeting local, state & federal weight regulations. Nevertheless, it is up to the end user to familiarize themselves with all applicable weight laws and avoid exceeding legal weight limits, regardless of truck's GVWR.

CHASSIS DEALERS - PLEASE NOTE: Please ensure chassis specs meet body manufacturer's minimum requirements, which are supplied upon request.

Deviations may result in additional charges, for which the truck dealer will be responsible. CHASSIS DEALER TERMS: Payment term begins when truck is delivered to customer or truck dealer for PDI, whichever is first. Payments received later than 15 DAYS are subject to penalty of 6% APR, calculated on a daily basis. ANY EXCEPTIONS must be agreed to writing by Amick representative prior to order.



