

Purchasing Summary

EVENT # 7322	TITLE: Front Loader Truck	COST: \$268,262.92
TYPE OF PROCUREMENT: Sole Source	ANNUAL CONTRACT <input type="checkbox"/> ANNUAL MAINTENANCE AGREEMENT <input type="checkbox"/>	ONE TIME PURCHASE <input checked="" type="checkbox"/>
CONTRACT TERM (IF APPLICABLE) N/A		
SBE/DBE (IF APPLICABLE) N/A		
MATRIX (IF APPLICABLE) N/A		
NOTES		
<p>Recommend approval to procure one front loader body in the amount of \$268,262.92 from WasteBuilt c/o New Way under contract # 112014-NWY listed on the Sourcewell formally National Joint Powers Alliance (NJPA), a purchasing cooperative in which the City of Savannah is a member. New Way is the contracted vendor and has maintained this contract for the past five years. The company utilizes authorized dealers to provide this type of specialty equipment to meet departments' needs at less than fair market value rate. WasteBuilt, is an authorized dealer and the vendor that has provided this specialty equipment to the City of Savannah for the last several years.</p> <p>The front loader refuse trucks will be utilized by Commercial Refuse to replace a unit that have reached the end of their useful life cycle and are no longer cost effective to maintain. The refuse bodies are manufactured and designed to fit the Vanguard Mac truck chassis.</p> <p>The competitive bid process was not utilized; as, the NJPA contract provided reasonable pricing when compared with previous years. This change represents a 4.6% increase; and, is consistent with the price increase of the truck chassis as a result of inflation, along with the uncertainty of impact regarding steel tariffs and supply of U.S. steel.</p> <p>As a member of NJPA and per Section 2-4154 of the City's Purchasing Ordinance, staff recommends procuring the front loader body WasteBuilt c/o New Way via Sourcewell formally NJPA contract # 112014-NWY.</p> <p>Delivery: As requested. Terms: Net 30 days. The Vendor is:</p> <p>S.S WasteBuilt c/o New Way (D)(Smyrna, GA) \$268,262.92</p> <p>A pre-bid conference was not conducted as this purchase is being made under a cooperative contract. (D) Indicates non-local and non-DBE business. Recommend approval.</p> <p>Local Available: 0 Total Sent: 1 Total Received: 1 Vendor Federally Debarred/Suspended: No</p>		