



Administrative Services Committee Meeting

Meeting Date:

2025 Bid #25-144: Utilities – Vacuum Truck Direct Purchase

Department:	Central Services – Fleet Management
Presenter:	Ron Lampkin; Interim Central Services Director
Caption:	Motion to approve bid #25-144 for the purchase of one 2025/2026 Vacuum truck and full four-year maintenance, at a total cost of \$542,823.88 from Jet-Vac Equipment Company, LLC of Atlanta, GA for the Utilities Department – Fort Gordon Division.
Background:	The Utilities Department – Fort Gordon Division is requesting to purchase one 2025 Freightliner 114SD Plus Vacuum truck to enhance operational efficiency, reduce dependency on external resources and ensure timely response to maintenance needs. Currently, the division does not own a vacuum truck and must rely on borrowing one from another division, which has led to operational delays.
Analysis:	The Procurement Department published a competitive bid using the Demand Star application for a 2025/2026 Vacuum Truck Direct Purchase. Invitations to bid were sent to 14 vendors and only two responsive bids were received. All proposals met the requirements of the bid and provided all the accessories and/or options. Jet-Vac Equipment Company, LLC is the lowest compliant vendor at \$509,127.88 for the truck and \$33,686.00 for a 4-year maintenance contract with a delivery estimated timeframe of 180 days from the date of purchase. Environmental Products Group proposal is \$539,800.00 for the truck and \$62,000.00 for a four-year maintenance contract. Fleet Management recommends purchasing the Jet-Vac Equipment Company, LLC.
Financial Impact:	Funding in the amount of \$542,823.88 is available utilizing account number: <ul style="list-style-type: none">• 506-04-3430/54-22510
Alternatives:	(1) Approve (2) Do not approve
Recommendation:	Motion to approve bid #25-144 for the purchase of one 2025/2026 Vacuum truck, at a total cost of \$542,823.88 from Jet-Vac Equipment Company, LLC of Atlanta, GA for the Utilities Department – Fort Gordon Division.
Funds are available in the following accounts:	506-04-3430/54-22510
<u>REVIEWED AND APPROVED BY:</u>	N/A

