

Staff Report

Subject: Purchase of a ROSCO Max 3B Distributor Truck through Sourcewell Cooperative Purchasing

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Department: Public Works / Procurement

Meeting Date: July 21, 2026

Item Description: Consideration to approve the purchase of one (1) ROSCO Max 3B Distributor Truck from Reynolds-Warren Equipment Company through the Sourcewell Cooperative Purchasing Contract No. 022626-VTL.

Summary Recommendation: Staff recommends approval of the purchase of the following equipment from Reynolds-Warren Equipment Company through the Sourcewell Cooperative Purchasing Contract:

- One (1) ROSCO CSV Variable Width Chip Spreader

Executive Summary / Background:

Effingham County Public Works utilizes asphalt distributor trucks to perform chip seal operations as part of its roadway preservation program. Chip sealing extends the service life of County roadways by sealing surface cracks, improving skid resistance, reducing water intrusion, and delaying the need for more costly roadway rehabilitation.

The County is requesting approval to purchase one (1) ROSCO Max 3B Distributor Truck to replace aging equipment and improve the efficiency and reliability of roadway maintenance operations. The proposed distributor truck features a 2,050-gallon asphalt tank, heated asphalt pump, washdown system with self-winding hose reel, diesel burners with outfire protection and heat limit controls, oil heat system, LED work light package, electronic overnight heating system, backup camera, Freightliner chassis, and a two-year warranty. These features will enhance operational efficiency, improve safety, and allow Public Works to continue performing chip seal projects in-house.

The purchase will be made through **Sourcewell Cooperative Purchasing Contract No. 022626-VTL**, which provides competitively solicited pricing and allows the County to procure the equipment without conducting a separate competitive solicitation.

Alternatives for Commission to Consider:

1. Approve the purchase of one (1) ROSCO Max 3B Distributor Truck through the Sourcewell Cooperative Purchasing Contract.
2. Do not approve and instruct staff to initiate a new procurement process.
3. Provide alternative direction to staff.

Recommended Alternative: 1

Other Alternatives: 2, 3

Department Review: Procurement, Public Works

Funding Source: Capital Budget – Public Works

Attachments: A, B