



City of Grand Forks
Staff Report

Committee of the Whole – December 8, 2025
City Council – December 15, 2025

APPROVED & ACCEPTED
by City Council
Maureen Storstad
12/15/2025
Maureen Storstad
City Auditor

Agenda Item: Street Maintenance Division Tandem Truck Purchase

Submitted by: Sharon Lipsh, Public Works Director

Staff Recommended Action: Approve the purchase of a Tandem Truck (Chassis) from North Central International for \$149,621.57 via North Dakota State Bid and trucks box, hoist, hydraulics and tarp system from Northern Truck Equipment for \$79,980. Funding source to be the reallocation of General Fund Cash Previously Set Aside. Approve reallocation and associated budget amendments upon review and approval of the Finance Director.

Committee Recommended Action: Motion by Osowski, second by Berg to move staff recommendation to City Council with a recommendation to approve. Motion carried unanimously.

Council Action:

Motion by Vein, second by Fridolfs to approve on consent agenda. Motion passed unanimously.

BACKGROUND:

The tandem truck will be used for ongoing street maintenance activities like hauling snow, spring cleanup, sweeping, storm debris cleanup and other various items. The chassis is provided by North Central International, and the truck box, hoist, hydraulics and tarp system will be provided by Northern Truck Equipment using the North Dakota State Bid.

ANALYSIS AND FINDINGS OF FACT:

- The City is using the North Dakota State Bid and Sourcewell Contract for procurement.
- Payment will be made from 1100.075 700.0120 – Trucks & Mounted Equipment
- Surplus unit details:
 - #6460: 2003 IH 7400 Tandem Truck

SUPPORT MATERIALS:

- Proposal
- Presentation - Use of General Fund Cash Previously Set Aside



NORTH CENTRAL INTERNATIONAL, LLC
 PO BOX 2532- ZIP 58108
 4235 MAIN AVENUE
 FARGO, ND 58103

INVOICE

SOLD TO	CITY OF GRAND FORKS	DATE	INVOICE NO.
ADDRESS	724 NORTH 47TH ST	November 24, 2025	TBD
CITY-STATE	GRAND FORKS, ND 58203		
CUSTOMER #:			
EMAIL:	slipsh@grandforksgov.com	SALESMAN	NO.
NAME:	SHARON LIPSH	GREG B	254
PHONE #	701-738-8891		


PROCEDE NUMBER	QTY	DESCRIPTION (YEAR, MAKE, MODEL, ETC.)	VIN NUMBER	TOTAL PRICE
TBD	1	2026 INTERNATIONAL HV615 TANDEM DUMP TRUCK SPEC PER QUOTE86-01 THIS TRUCK IS QUOTED OFF THE N.D. STATE BID CONTRACT #378-THIS SPEC IS THE SAME AS THE ONE ON ORDER SAME WARRANTY AND INCLUDES THE LATEST FEDERALLY MANDATED SURCHARGE * CHASSIS NEEDS TO BE PAID WITH IN 30 DAYS AFTER DELIVERED TO FARGO*	TBD	\$149,621.57
	1	DUMP BOX PER QUOTE FROM N.T.E.- FARGO,ND	TBD	\$79,980.00
PRICES ARE CURRENT AS OF TODAY SUBJECT TO CHANGE BETWEEN TIME OF ORDER AND TIME OF BUILD***				

USED TRUCK: Buyer's signature acknowledges that used trucks are sold AS-IS with no implied warranty.

NEW TRUCK: The limited warranties applicable to the vehicles described herein are Navistar, Inc.'s standard printed warranties which are incorporated herein by reference and to which you have been provided a copy and hereby agree to their terms and conditions.

Customer Signature _____ Date _____

Printed Name _____ Title _____

TOTAL AMOUNT DUE  \$229,601.57

THANK YOU FOR YOUR BUSINESS