

CITY OF HIGH POINT

AGENDA ITEM



Title: Automatic Tarping Machine

From: Gary Smith, Fleet Director

Public Hearing: N/A

Attachments: Sole Source Bid Recommendation

Meeting Date: July 16, 2018

Advertising Date / N/A

Advertised By: N/A

PURPOSE:

The Landfill Operations Division of Public Services has an automatic tarping system in need of replacement due to maintenance issues. As a result, a Tarpomatic brand 40' automatic tarping machine is being recommended for council approval as a sole source item.

BACKGROUND:

The Landfill Operations Division is currently using a 1996 Tarpomatic automatic tarping system which is becoming more and more unreliable. The tarping system is used in place of dirt to cover the trash at night which saves both landfill space and money. The Tarpomatic 40' automatic tarping system is like the two others they are currently using and will meet their needs. The price of \$77,487 is for one tarp system and delivery. Estimated delivery is 60-90 days.

BUDGET IMPACT:

Funds are available in 2018-19 budget

RECOMMENDATION / ACTION REQUESTED:

The Fleet Services Department recommends purchasing the Tarpomatic 40' automatic tarping system from Tarpomatic, Inc. in the amount of \$77,487.00.



Financial Services
Purchasing Division



Requisition # 19823

CITY OF HIGH POINT
SOLE SOURCE JUSTIFICATION
FORM (For Items Costing \$5000.00 or More)
Statutory Reference N.C.G.S. 143-129(e)6

Vendor: Tarpomatic, Inc

Item(s): 40' Automatic Tarping Machine

Justification:

The Tarpomatic brand 40' automatic tarping machine is being requested as a sole source item to match the other two tarping machines used at the landfill. Standardization is the overriding consideration.

Estimated expenditure for the above item(s): \$77,487

CHECK ALL ENTRIES BELOW THAT APPLY TO THE PROPOSED PURCHASE.
ATTACH A MEMO CONTAINING JUSTIFICATION AND SUPPORT DOCUMENTATION.

1. ☐ Performance or price competition for a product are not available.
2. ☐ A needed product is available from only one source of supply.
3. ☒ Standardization or compatibility is the overriding consideration.
4. ☐ The parts/equipment are required from this source to permit standardization.
5. ☐ None of the above applies. A detailed explanation and justification for this sole source request is contained in attached memo and support documentation.

The undersigned requests that competitive procurement be waived and that the vendor identified as the supplier of the material or service described in this sole source justification be authorized as a sole source for the material or service.

Department Head/Authorized Personnel

Gary L. Smith

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Date: 2018.07.06 09:47:31 -0400

Department/Division

Fleet Services

Date July 6, 2018

Approval Process

Under \$5,000 (Purchasing Manager)

\$5,000-\$30,000 (Financial Services Director)

\$30,000 – Up (City Council)

Erik Conti

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