

CITY OF HIGH POINT

AGENDA ITEM



Title: Landfill Compactor

From: Gary Smith, Fleet Director

Public Hearing: N/A

Attachments: Formal Bid Recommendation

Meeting Date: August 6, 2018

Advertising Date / N/A

Advertised By: N/A

PURPOSE:

The Landfill Operations Division of Public Services has a 2010 CMI/Terex TC550 landfill compactor in need of replacement due to hours and condition. As a result, a CMI Model TM11-T3 Compactor is being recommended for council approval as a sole source item.

BACKGROUND:

The Landfill purchased a 2010 CMI/Terex 550 from Onslow County back in 2014 for \$15,000. The compactor has worked well, but needs to be replaced. The Kersey Valley Landfill currently has six Terex compactors (three active, three spares) and they have been very pleased with the compaction and service from these machines. Operator training requirements are minimized since they are using a similar type of equipment. The vendor is offering a \$12,500 trade in allowance on this machine.

The price of \$792,500 includes the compactor, freight, 5 year/10,000 hour extended warranty, and trade in allowance. Estimated delivery is 30-60 days.

BUDGET IMPACT:

Funds are available in 2018-19 budget

RECOMMENDATION / ACTION REQUESTED:

The Fleet Services Department recommends purchasing the CMI Model TM11-T3 Trashmaster from CMI Roadbuilding, Inc.





**FORMAL BID RECOMMENDATION
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT: Fleet Services

COUNCIL AGENDA DATE: August 6, 2018

BID NO.: NA CONTRACT NO.: DATE OPENED:

DESCRIPTION:

CMI Model TM11-T3 Compactor

PURPOSE:

The Landfill purchased a 2010 CMI/Terex 550 from Onslow County back in 2014 for \$15,000. The compactor has worked well, but needs to be replaced. The Kersey Valley Landfill currently has six Terex compactors (three active, three spares) and they have been very pleased with the compaction and service.

COMMENTS:

The price of \$792,500 includes the compactor, freight, 5 year/10,000 hour extended warranty, and trade in allowance. Estimated delivery is 30-60 days.

RECOMMEND AWARD TO: CMI Roadbuilding, Inc. AMOUNT:

JUSTIFICATION:

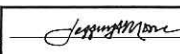
Using this bid allows the City of High Point to take advantage of the volume discount offered through the NJPA contract

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
501271	532401			\$ 792,500
TOTAL BUDGETED AMOUNT				\$ 792,500

DEPARTMENT HEAD: Gary L. Smith Digitally signed by Gary L. Smith
DN: cn=Gary L. Smith, o=City of High Point, ou=Fleet Services, email=gary.smith@highpointnc.gov, c=US
Date: 2018.07.27 09:34:44 -0400 DATE: Jul 27, 2018

The Purchasing Division concurs with recommendation submitted by the Fleet Services and recommends award to the lowest responsible, responsive bidder CMI Roadbuilding Inc. in the amount of \$ 792,500.00.

PURCHASING MANAGER: Erik Conti Digitally signed by Erik Conti
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Date: 2018.07.27 09:39:37 -0400 DATE: Jul 27, 2018

Approved for Submission to Council
FINANCIAL SERVICES DIRECTOR:  Digitally signed by Jeffrey A. Moore
DN: cn=Jeffrey A. Moore, o=City of High Point, NC, ou=Financial Services Director, email=jffmoore@highpointnc.gov, c=US
Date: 2018.07.27 13:29:03 -0400 DATE: Jul 27, 2018

CITY MANAGER: Greg Demko Digitally signed by Greg Demko
DN: cn=Greg Demko, o=High Point, ou=High Point, email=greg.demko@highpointnc.gov, c=US
Date: 2018.07.27 13:34:43 -0400 DATE: Jul 27, 2018

Financial Services
Purchasing Division



Requisition # **TBD**

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: **CMI Roadbuilding, Inc**

Item(s): **CMI Model TM11-T3 Compactor**

Justification:

The CMI Model TM11-T3 Compactor is being requested as a sole source item to match the other compactors currently being used at the landfill. Standardization is the overriding consideration.

Estimated expenditure for the above item(s): **\$792,500**

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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Department/Division

Fleet Services

Date **July 27, 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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DN: cn=Erik Conti, o, ou, email=enk.conti@highpointnc.gov, c=US
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Jeffrey A. Moore

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Greg Demko

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