

CITY OF HIGH POINT

AGENDA ITEM



Title: Agenda Item – Sole Source for Westside WWTP Centrifuge Rebuild

From: Terry Houk – Public Services Director
Derrick Boone – Asst. Director Public Services
Rick Riley- Water/Sewer Plant Maint. Supt.

Meeting Date: February 4, 2019

Public Hearing: No

Advertising Date: N/A
Advertised By: N/A

Attachments: Sole Source Recommendation

PURPOSE:

To utilize GEA Westfalia to perform a major rebuild of the centrifuge at the Westside Wastewater Treatment Plant.

BACKGROUND:

The centrifuge at the Westside Wastewater Treatment Plant is used for de-watering solids as part of the wastewater treatment process. The centrifuge recently went into temperature shutdown mode and water has been found in the oil. Upon further investigation, it has been determined that the centrifuge needs a major rebuild including the replacement of the gear boxes. It is critical that the centrifuge be repaired and put back into service as soon as possible.

BUDGET IMPACT:

Funding is available in the 2018-2019 Budget.

RECOMMENDATION / ACTION REQUESTED:

Public Services is recommending that City Council award a contract to GEA Westfalia as a sole source vendor to repair the Westside WWTP centrifuge for the amount of \$84,764.51.

Financial Services
Purchasing Division



Requisition # 21933

CITY OF HIGH POINT
SOLE SOURCE JUSTIFICATION
FORM (For Items Costing \$500.00 or More)
Statutory Reference N.C.G.S. 143-129(e)6

Vendor: GEA Westfalia Separator Division

Item(s): Major rebuild with new gear sets and bowl balance

Justification:

GEA Mechanical Equipment US, Inc./ Westfalia Separator Division is the wholly owned North American subsidiary of GEA Group. GEA Group AG and GEA Mechanical Equipment US, Inc./ Westfalia Separator Division are the manufacturer and sole suppliers of GEA Westfalia Separator components in North America.

Estimated expenditure for the above item(s): \$84,764.51

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

Terry Houk

Digitally signed by Terry Houk
DN: cn=Terry Houk, o=City of High Point,
ou=Public Services,
email=terry.houk@highpointnc.gov, c=US
Date: 2019.01.25 07:47:34 -0500

Department/Division

P/S - 621757

Date 1/25/19

Approval Process

Under \$5,000 (Purchasing Manager)

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

\$30,000 - Up (City Council)

Erik Conti

Digitally signed by Erik Conti
DN: cn=Erik Conti, o, ou, email=erik.conti@highpointnc.gov, c=US
Date: 2019.01.25 07:53:54 -0500

Kelly Latham

Digitally signed by Kelly Latham
DN: cn=Kelly Latham, o, ou,
email=kelly.latham@highpointnc.gov, c=US
Date: 2019.01.25 09:28:17 -0500

Greg Demko

Digitally signed by Greg Demko
Date: 2019.01.25 10:20:49 -0500