MANATEE COUNTY GOVERNMENT SOLE SOURCE INTENT TO AWARD

	Hydromatic pumps	DATE POSTED	MC 6/12/15 SS
PURCHASING REPRESENTATIVE	George Earnest CPPB, Buyer, X 3044	DATE CONTRACT SHALL BE AWARDED	Contingent upon the acceptance of Purchasing Official (5 days)
DEPARTMENT	Utilities Department	CONSEQUENCES IF DEFERRED	Inability to purchase pumps, parts and repairs
SOLICITATION	NC #201500264 Task #152092 Valid 6/19/2015	AUTHORIZED BY DATE	George Earnest CPPB, Buye May 28, 2015
		INTENT TO AWARD	
oncompetitive Request #2015 arts and repairs.	NOZO4 HOLICE OF THEFIT TO AW	vard to Barney's Pumps for the supply	or rigoromano prama pampo,
Federal/State law/s) admin		GULATING AUTHORITY aty Comp Plan/Land Development Code, ordi	nances, resolutions, policy.
i oderanoma idmioj, danimi		f Laws, Sections 2-26-40 & 2-26-45	
		OUND/DISCUSSION	
uthorized dealer for the region a vendor believes this item is endors provide information reg	of Florida containing Mana not a sole source procurem parding their ability to supply	ns for Manatee County Utilities. Barney tee County. ent, Manatee County Purchasing Divis the commodity or contractual service	sion requires prospective
uthorized dealer for the region a vendor believes this item is	of Florida containing Mana not a sole source procurem parding their ability to supply	tee County. ent, Manatee County Purchasing Divis	sion requires prospective s described prior to the date



55 \$201500264 Sole Source/Noncompetitive Purchasing Request

De	epartment:	<u>Utilities</u>	<u>/Lift Stations</u>	Contact:	Steve Nail	E)	n: X53/8		
Pı	ırchase Re	quest (PR) Number:	Ro61090	6	Date:	06/03/15		
	Description: (Explain request in detail) Replacement Hydromatic Pumps for specific applications								
Ve	endor:	_Barney'	's Pumps Inc.	Phone:	863-665- 8500		90,052. 4		
PART I – SOLE SOURCE PURCHASING (<u>Sole source purchasing</u> is defined as the acquisition of commodities or services where there is only one available source for the required commodity or service. <u>Ex.</u> : proprietary software or equipment, copyright)									
1.	Are these c	ommoditie	es or services o	nly available from	one single sour	<u>ce</u> ?⊠Y(es 🗌 No		
2.	meet your	needs and	modity/service why alternative ompatibility, et	being requested as are unacceptable c.	is the <u>only</u> com le. Be specific n	modity/s egarding	ervice that can specifications,		
	The replace not cost effe ell system in	ctive to rep	air. The replace	replacethe Hydromerment pumps are an	atic pumps that fa exact fit to the st	iled in the ation hyd	e station and are raulics and base		
3.	Why is this to verify th	vendor th	e <u>only</u> source t ion. (Attach so	rom which to make nie source letter fro	e this purchaset om vendor as do	P Descrii cumenta	be efforts made tion)		
	The replace	ment pump clusive mu	and affiliated participle distribute	arts are not made by or of Hydromatic pu	/ any other manu mp products for t	facturer. his area.	Barney's Pumps		
4.	Explain the financial in	e consequences, if the	ence to the Co sole source p	ounty or its texpa urchase is not app	yers, including proved.	a dollar	amount of the		
	purchase, w	ve will not h Idition, we w	nave to make ar vill not have to m	t replacement of a ny modifications to t aintain additional sto increasing the costs	the station to equock further increas	iip anothe ing costs	er manufacturers . If this purchase		
NC	mod	fication, alt	eration or repair	eks to purchase from of any county-owned gs required by Floric	ed facility, the Bo	ard of Coa	unty Commission		

i hereby request that a soi above statement of work,	le source/nonc material, equip	ompetitive reque oment, commodit	y, or service.	the purchase of the
Will for	-	Jeffrey Goodw		6/5/15
Division Manager's Signa (up to \$25,000)	ature	Print Name		Date
Maline		C. Mike Gore		6/5/15
Department Director's Si (Greater than \$25,000)	gnature	Print Name		Date /
FOR PURCHASING DIVIS	<u>ION USE:</u>			
Sole Source:	five (5) busines	s dave. Category F	ur require an electronid ive requires BCC appro ven (7) calendar days p	c posting for a minimum of oval and will be posted via prior to board meeting.
Noncompetitive:	huelnose dave	prior to award. Cat via board agenda fo	egories Four and Five	for a minimum of five (5) require BCC approval and (7) calendar days prior to
Reviewed and Approved	by: Buyer Naı (up to \$10	me / Date	Feorge Earn	est 6-10-15
	Contracts (up to \$25	/Buyer Manager 0,000)	/ Date	
	Purchasir	no Official / Date		<u> </u>

(Greater than \$250,000)