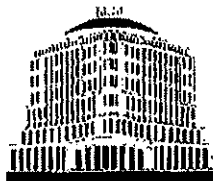


PKD JB



CITY OF ORLANDO REQUEST FOR A SOLE SOURCE PROCUREMENT

NOTE: This form is to be used for items that are available from only one source and there are no alternates. Forward to the Procurement and Contracts Division sixty (60) days prior to actual need.

Date Submitted: 6/28/2016 Requesting Division/Department: WW/IB WAS0010_C

Contact Person: Scherman Davis Telephone Number: 407 394-4077

Commodity / Service Request: Chlorine Actuators

Describe the commodity or service and its function: _____
Emergency shut off actuators for our Chlorine cylinders.

Cost of Commodity or Service: \$ 168,574.00

Vendor Name: Water Treatment & Controls Co. Contact Name: Jessica Stevens

Address: 9900A N Palafox St. City/State/Zip: Pensacola FL 32534

Contact Phone Number: 850-474-1805 Contact E-Mail Address: pcola2@watertc.com

Initial below:

This purchase is clearly and legitimately limited to a Sole Source because the commodity or service is:
Item(s) are available from only one source and there are no alternates: SAD
Initials

Attach vendor documentation certifying that the vendor is the only source for the commodities or services in question or holds the production, copyrights, trademark, and/or patent to the item.

Check the following statement(s) that apply:

- The vendor holds the exclusive distribution rights for the item in question.
- Vendor documentation attached.
- The item to be purchased is the only item compatible with existing equipment owned by the City.
- Vendor documentation attached.
- The vendor is the sole provider of the goods or services which have unique characteristics essential to the needs of the program to perform the intended function and no other goods or service will be suitable for use by the City.
- Vendor documentation attached.

What steps were taken to verify that these features are not available elsewhere?

- Other brands/manufacturers were examined (please list names, phone numbers, and explain why they are not suitable for use by the City. Attach additional pages as necessary): _____
- Other vendors were contacted (please list names, phone numbers and explain why those contacted would not meet the needs of the City. Attach additional pages as necessary): _____
- State why this is the only source for the required commodity or service (attach additional pages as necessary): See attached sole source letter.

I certify that to the best of my knowledge, this request is a sole source and the information provided herein is accurate and truthful.

Scherman A Davis

Digitally signed by Scherman A Davis
DN: cn=Scherman A Davis, o=00,
email=scherman.davis@cityoforlando.net, c=US
Date: 2016.08.19 07:34:20 -0400

Requester's Signature



8/19/2016

Date

8/24/16

Office Head/Department Director's Signature

Date

For Procurement Use Only

Date Received in Procurement: 8/26/16 Procurement Division Tracking Number: 517-0002

Requesting Division/Department: Wastewater

Commodity / Service Request: Chlorine Actuators

Procurement Staff Reviewer: Diane Wetherington

Verified that this request is the only source. Yes No

Is Council Approval Required? Yes No

Was this Procurement Posted on the Internet? Yes No

Comments: Water Treatment & Controls is exclusive authorized representative for Evogua Water Technology in State of FL. A sole source procurement was posted for 7 days with no response.

Diane Wetherington
Procurement Staff Reviewer Signature

9/12/16
Date

Approved Denied

[Signature]
Chief Procurement Officer

09.23.16
Date

NOTE: Section 838.22 Florida Statutes, it is unlawful (second degree felony) for a public servant with corrupt intent to obtain a benefit for any person (company) or to cause unlawful harm to another, to circumvent a competitive bidding process required by law or rule by using a sole-source contract for commodities or services.



eVOQUA

WATER TECHNOLOGIES

January 3, 2017

Scherman Davis
City of Orlando
Iron Bridge Treatment Facility
601 Iron Bridge Circle
Oviedo, Florida 32765
Phone 407-919-8397
janet.angel@cityoforlando.net

Scherman Davis,

This letter is to advise that Water Treatment and Controls located in Pensacola FL is the Exclusive Authorized Representative for Evoqua Water Technologies / Wallace and Tiernan Products for the state of Florida.

Water Treatment and Controls is located at:

9900A North Palafox Street
Pensacola Fl 32534

Please contact me at 215 443 7609 if you have any questions.

Sincerely,

Jim McIntyre

Jim McIntyre

Evoqua Water Technologies/Disinfection Products
Technical Sales Manager
Office: 215 443 7609
Fax: 215 443 7912
James.McIntyre@Siemens.com



Water Treatment & Controls Co.

(850) 474-1805
(800) 826-7699
(850) 474-1776 FAX

9900A N. PALAFOX STREET • PENSACOLA, FLORIDA 32534-1227

August 18, 2016

Scherman A. Davis
City of Orlando
Iron Bridge RWRP
601 Iron Bridge Circle
Oviedo, Florida 32765
Phone 407-394-4077

Re: Chlorine Cylinder Emergency System
Quote Number 080916RFR-A-R1

Mr. Davis,

We are pleased to offer the following Force Flow Halogen Emergency Shut-off System for your Consideration.

Four (4) Halogen Valve System, Endeavor Multi-Actuator Controllers to include

- (4) Six Station Controllers in NEMA X Fiberglass Enclosures
- (24) Eclipse Actuators with 12 feet of Cable each with one (1) wall bracket
- (4) Local/Remote "Kill Button" Panic Switches
- Second Battery Option for each control panel
- SCADA connection option for each control panel
- Junction Box Extension for each Eclipse Actuator
- Estimated Shipping
- Startup and Training

Price \$166,574.00

Note: This price includes deducts for the following items:

- (24) Actuator wall bracket – Deduct included in price \$2,280.00
- (4) Chlorine Cylinder Wrenches – Deduct included in price \$224.00

Our standard terms and conditions apply and are attached. If you have any questions please call my cell phone at 352-267-3225.

Regards,

Jessica Stevens

PARTS SERVICE SALES



Standard Terms and Conditions:

1. Quotation is good for (30) days.
2. Quotation includes only the items and services specified herein and does not include installation, field erection, accessory or related materials such as controls, piping, etc. unless specifically listed.
3. Quotation and order acceptance are subject to buyer's approved credit.
4. Payment term is Net 30 Days.
5. Delivery shall be F.O.B. Shipping Point. Freight charges will be prepaid and added to the total unless otherwise instructed and agreed to.
6. All applicable taxes or government charges upon the sale, shipment, and/or use of equipment/services covered by the proposal shall be added to the total price and paid by the buyer. Please add any and all taxes to the total quotation price.
7. Allow 6 to 8 weeks for shipment after receipt of an approved written purchase order.
8. All orders are subject to a 25% restocking fee upon cancellation and if restockable.
9. Submittal and Operating & Maintenance Manuals may be available upon request and subject to extra charge(s).
10. Additional Startup & Technical Services available at additional expense.
11. WTC shall be entitled to receive reasonable attorneys and collection fees on matters arising out of this quotation.

Please call for any assistance or questions regarding the scope of materials or Terms & Conditions.