

JUSTIFICATION FOR SOLE SOURCE CERTIFICATION

Sole Source Purchases are defined clearly, based upon a legitimate need, and are limited to a <u>single supplier</u>. Sole source purchases are normally not allowed except when based upon strong technological grounds such as operational compatibility with existing equipment and related parts or upon a clearly unique and/or cost effective feature requirement. The use of sole source purchases must be justified and shall be limited only to those specific instances in which compatibility or technical performance needs are being satisfied.

Sole Source Services are defined as a service provider providing technical expertise of such a unique nature that the service provider is clearly and justifiably the only practicable source available to provide the service. The justification shall be based on the uniqueness of the service, sole availability at the location required, or warranty or defect correction service obligations of the service provider.

This form must be filled out for the request to purchase any good or non-professional service that requires a competitive procurement process (informal quotes (\$1001-\$10,000), formal quotes (\$10,001 - \$19,999.99), or formal bid (\$20,000 or more) as defined in the LFUCG's Purchasing Manual. This form must be completed in its entirety and attached to the purchase requisition.

Note: Sole Source Purchase requests for goods exceeding \$20,000 will require approval by the Urban County Council by submitting an Administrative Review Form. A copy of this form must be signed off by Central Purchasing and attached to the Administrative Review Form.

Public Works DWQ Pump Station Toni Floyd Name Division/Dept 859-425-2429 tfloyd@lexingtonky.gov Phone **Email Address** Type of Purchase: ☑ Goods/Materials/Equipment □ Services \$62,260.00 including freight Cost: One (1) Myers model 4RC Submersible Pump Sole Source Request for the Purchase of: 250vGPM @ 170' TDH pump include lifting bail; dual mechanical seals; seal leak feature; 35' cord ☐ to Establish Sole Source Provider Contract ☑ One Time Purchase (Subject to annual review and approval by Central Purchasing and/or Urban County Council)

Vendor Information

Requesting Division

Business Name	Straeπer Pump & Supply, Inc.
Contact Name	Kevin Doane
Address	8055 State Road 62 West, Chandler, IN 47620



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812 476 3075 kdoane@straefferpump.com Phone Email

STATEMENT OF NEED: (Add additional pages as needed)

My division/department's recommendation for sole source is based upon an objective review of the product/service required and appears to be in the best interest of the LFUCG. I know of no conflict of interest on my part, and I have no personal involvement in any way with this request. No gratuities, favors, or compromising actions have taken place. Neither has my personal familiarity with particular brands, types of equipment, materials, persons or firms been a deciding influence on my request to sole source this purchase when there are other known suppliers to exist.

- 1. Describe the product or service and list the necessary features this product provides that are not available from any other option.
 - F. E. Myers model 4RC submersible solids handling pumps each designed to produce 250

Pump to include, lifting bail; dual mechanical seals; seals leak feature; 35' of power and control cable; 40HP., 3/460 volt oil filled submersible motor with heat sensor feature. Pedestal Mounted NEMA 4X Stainless steel junction boxes to included Terminal blocks for (4) floats Delivery is estimated for pump @ 10-12 weeks and control panel @ 18 – 20 weeks Item will be installed in concrete wet well (all concrete, installation and offloading is excluded).
2. Below are eligible reasons for sole source. Check one and describe. Licensed or patented product or service. No other vendor provides this. Warranty or defect correction service obligations to the consultant. Describe why it is mandatory to use this licensed or patented product or service.
☑_Existing LFUCG equipment, inventory, custom-built information system, custom-built data inventory system, or similar products or programs. Describe. If product is off-the-shelf, list efforts to find other vendors (i.e. web site search, contacting the manufacturer to see if other dealers are available to service this region, etc.) This is the original pump manufacturer for Keeneland pump station. To change the original pump and its housing unit now would be extremely costly due to the construction of the pump station. This pump station is over 32 years of age and would need to change the complete housing along with various other components that also would be costly.
☐ Uniqueness of the service. Describe.
☐ The LFUCG has established a standard for this manufacturer, supplier, or provider and there is only one vendor. Attach documentation from manufacturer to confirm that only one dealer provides the product.
☐ Factory-authorized warranty service available only from this single dealer. Sole availability at the location required. Describe.
☐ Used item with bargain price (describe what a new item would cost). Describe.



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☐ Other – The above reasons are the most common and established causes for an eligible sole source. If you have a different reason, please describe:		
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3. Describe efforts to find other vendors or consultants (i.e. phone inquires, web site search, contacting the manufacturer to see if other dealers are available to service region, etc.).		
Contacted other manufacturer and at this time they do not offer the original pump for Keeneland P/S.		
BL Anderson (Ray Wilkey) and Southern Sales (Kenny Graham)		
4. How was the price offered determined to be fair and reasonable? (Explain what the basis was for comparison and include cost analyses as applicable.) Prices offered from Straeffer Pump & Supply, Inc. are a fair and reasonable that also include freight charges		
Charges		
5. Describe any cost savings realized or costs avoided by acquiring the goods/services from this supplier.		
All parts are original from this vendor and are available $10 - 12$ weeks for the pump and the control panels equipment will be $18 - 20$.		
To choose another vendor at this time, the entire station would need to be re-designed. This would cause and extreme cost effect project.		