

# CITY OF HOLLYWOOD, FLORIDA

#### OFFICE OF PROCUREMENT AND CONTRACT COMPLIANCE

Sole Source Justification Form (Use for Purchases(s) over \$5,000)

Per City of Hollywood Ordinance § 38.41 (C) (2), sole source purchases are exempt from competitive bid and competitive proposal requirements. Sole-source goods, supplies, materials, equipment and services, such as unique, patented, or franchised goods, supplies, materials, equipment or services, are exempt if the CPO determines, after conducting a good faith review of available sources, that the particular supply or service is available from only one source.

Date <u>06/14/23</u>

Department/Office Public Utilities Division/Area 4011 Water Treatment

<u>Plant</u>

Requestor <u>Luis Montoya</u> Title <u>Public Utilities Manger Water</u>

<u>Plant</u>

Phone <u>954.967.4230</u> Email <u>Imontoya@hollywoodfl.org</u>

1. Requested Vendor <u>Water Treatment & Controls Tech.</u> Inc.

Vendor Number 11361

Address 9900A N Palafox St. Pensacola, FL 32534

Contact Person Mike Robbins

Title South Florida Sales Office

Phone <u>352.267.3223</u>

Email mike@watertc.com

- 2. Product/Service being requested (be specific). <u>Manufacture and delivery of two Series 32-215 Volumetric Belt Feeder systems for Integrity Systems Lime Slakers 5 & 6.</u>
- 3. Detailed description of the product/service's function and purpose. The WTP uses lime to modify the pH of water during the treatment process. Lime is introduced to water via several lime-feed slackers. Slakers 5 and 6 use a screw feed system to convey lime. This feed system is currently not working at capacity. The loss of efficiency of these slakers is causing the WTP to use more chemicals, increasing production costs. The other slakers use volumetric belt feed systems which have been working much more efficiently. Integrity Municipal Systems is the OEM manufacturer of the lime slakers and is the sole manufacturer of their Lime Slaker feed system. The WTP would like to replace the screw feed systems with volumetric belt feeder systems from Water Treatment & Controls Tech. Inc to improve the efficiency of Slakers 5 and 6. This will provide the desired increased efficiency, reduce chemical cost, and save significant money for re-engineering, consulting, construction, installation, and spare parts costs of other replacement options.
- 4. Please explain in detail why this vendor is the sole source supplier for the required product/service. Be sure to explain the necessary features this vendor provides which are not available from any other vendor. <u>Water</u> (Revised 04/2023)

<u>Treatment & Controls Tech. Inc. is the exclusive municipal representative for sales in the State of Florida. Letter attached.</u>

- 5. Please explain in detail what process the Department/Office took to verify that there are no other vendors or products/services available to perform the required function. <u>Contacted Integrity Municipal Systems, LLC directly and confirmed sole source for Florida.</u>
- 6. Please submit supporting documentation from the vendor or other sources certifying that this vendor is a sole source for the required product/service being requested. For example, the vendor holds the distribution rights, productions rights, copyrights, trademark and/or patent:

$\square$ Vendor is the sole provider of the product/service that has unique characteristics essential to the required function which no other product/service is capable of satisfying.
☐ Product is replacing existing product and necessary to maintain warranty or service contract.
$oxed{\boxtimes}$ Product is replacing existing product and is not interchangeable with any other product.
Other (Please explain).
7. Total cost of the requested product/service? \$97,503.00
8. Total estimated annual (fiscal year) cost of requested product/service? \$97,503.00
Account Number(s) 442.400502.53600.552240.000000.000.000
9. Is this product/service covered by a warranty? ⊠ Yes ☐ No
If yes, please attach a copy of the warranty details.
10. Will grant funds be used to pay for the requested product/service? ☐ Yes ☐ No
If yes, please explain

#### REQUESTING DEPARTMENT RECOMMENDATION

<u>WARNING</u>: Per Florida Statutes 838.22(2) – "It is unlawful for a public servant or a public contractor who has contracted with a governmental entity to assist in a competitive procurement to knowingly and intentionally obtain a benefit for any person or to cause unlawful harm to another by circumventing a competitive solicitation process required by law or rule through the use of a sole-source contract for commodities or services."

I recommend that the competitive quoting/bidding process be waived and that the goods/services be purchased as a sole source.

DocuSigned by:	
DS Luis Montoya	6/29/2023
Requestor's Signature	Date
DocuSigned by:	
Vincent Morello	7/5/2023
Director's Signature	Date







June 15, 2023

Luis Montoya City of Hollywood 3441 Hollywood Blvd. Hollywood, Florida 33021 Phone: 954-967-4230 Ext. 5405 lmontoya@hollywoodfl.org

RE: Lime Slakers #5 and #6 Feeder Replacement

Proposal Number: 092722-MRA-R2

Luis,

Water Treatment & Controls Technologies, Inc. is pleased to provide you with the following proposal for the two (2) volumetric belt feeders for lime slakers #5 and #6.

#### Our proposal includes the following:

#### Two (2) Series 32-215 Volumetric Belt Feeder – 1000 PPH Capacity, including:

- a. 304 Stainless Steel Material of Construction
- b. 480 Volt / 3 pH /60 hz Feeder Motor
- c. Gearbox 80:1
- d. 24VDC Broken Belt Detector
- e. Adapter Plate to Slaker, 304 Stainless Steel
- f. Feeder Stand
- g. Required Fasteners
- h. Updated Electrical Schematics and System Manual
- i. Required Updates to the existing PLC and OIT Programs
- h. Manufacturer's Services for Installation Inspection, System Start-Up
- f. Freight to Hollywood, FL

#### **Scope of Work by Others:**

- a. Existing feeder controls and drive to be reused
- b. Installation of all items including any modifications to the existing system
- c. Solenoid Valves for Water Control Valve Bypass and Automatic Batching
- d. All wiring, conduit, etc.
- e. Any items not explicitly listed under IMS Scope of Work

**Proposal Validity:** December 31, 2023

**Schedule:** 

Equipment Shipment: 10-12 weeks after sellers written receipt of drawing approval and release for fabrication

## **Shipping Terms:**

Freight will be included to jobsite (FOB factory with full freight allowed to the jobsite)

#### **Terms and Conditions:**

Water Treatment & Controls Technologies, Inc. Standard Terms and Conditions apply and are attached.

If you have any questions or concerns, you may contact me at: (352) 267-3223.

Best regards, Mike Robbins



### **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. PLEASE NOTE: All pricing anticipates payment by check or ACH. Due to additional costs incurred, payments by credit card will require an additional "pass through" 3% processing fee for acceptance.
- 6. Delivery shall be F.O.B. Shipping Point. Freight charges will be prepaid and added to the total unless otherwise instructed and agreed to.
- 7. 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.
- 8. Allow 10 to 12 weeks for shipment after receipt of an approved written purchase order.
- 9. All orders are subject to a 25% restocking fee upon cancellation and if restockable.
- 10. Submittal and Operating & Maintenance Manuals may be available upon request and subject to extra charge(s).
- 11. Additional Startup & Technical Services available at additional expense.
- 12. 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.

Vs. 06-22-2017

RE: Lime Slakers #5 and #6 Feeder Replacement Proposal Number: 092722-MRA-R2



June 15, 2023

Luis Montoya
Public Utilities Manager – Water Treatment Plant
City of Hollywood
Department of Public Utilities
3441 Hollywood Blvd
Hollywood, FL 33021

Ph: 954-967-4230 Ext. 5405

Fax: 954-967-4232

Em: Imontoya@hollywoodfl.org

Ref: Manufacturer's Representation

Dear Mr. Montoya:

The purpose of this letter is to confirm that Water Treatment & Controls Company (Pensacola, FL 32534) is the sole and exclusive representative of Integrity Municipal Systems LLC for the A-758 Lime Slaker and parts in the state of Florida.

Please do not hesitate to contact us if you have any questions.

Sincerely,

Khaled Roueiheb Director of Sales

Integrity Municipal Systems LLC

13135 Danielson St., Suite 204, Poway, CA 92064, U.S.A

Phone: (858)-218-3753 (Direct) Phone: (858)-486-1620 (Main Office)

Fax: (858)-486-1659 Cell: (858)-248-7834

Email: khaled@integrityms.net



