

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 01/13/2024

Department/Office Public Utilities Division/Area WWTP

Requestor <u>Homero Rodriguez</u> Title <u>Maintenance Superintendent</u>

Phone 954 921 3288 Email hrodriguez@hollywoodfl.org

1. Requested Vendor Barney's Pumps INC.

Vendor Number 4954

Address 12080 NW 40th Street, Coral Springs, FL, 33065

Contact Person Michael Braun Title Municipal Account Manager

Phone 954 346 0669 Email BraunM@barneyspumps.com

- 2. Product/Service being requested (be specific). <u>Vertical Solids Handling C5445 Pump, 10" Tangential Volute,</u> Std 2 Vane Impeller, T60 Frame to Replace Fairbanks S/N: K4B1-061736.
- 3. Detailed description of the product/service's function and purpose. These Vertical Solids Handling Pumps deliver pre-treated effluent water to be filtered through sand filters and then reused externally for ponds and irrigation systems throughout the City of Hollywood. These pumps play a key role in the production of reclaimed water. After passing through the sand filters, the water is directed to the off-site Reclaim Pump Station. The Reclaim Pump Station is responsible for maintaining the desired water levels in the ponds and supplying adequate water to the irrigation systems based on customer demand.
- 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. Fairbanks Nijhuis pumps (formally Fairbanks Morse). Barney's Pumps, Inc. is the sole distributor serving the municipal market in the state of Florida (exclusive of the panhandle counties west of the Apalachicola River). Barney's Pumps, Inc. is the sole facility authorized to provide warranty and non-warranty service and repair for these products.

(Revised 04/2023)

- 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. There are no other products available to us, due to the installed equipment is Fairbanks Morse, and Barney's Pumps, Inc. is the exclusive manufacturer representative for this area. Sole Source letter is attached.
- 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:

☑ Vendor holds the exclusive rights for the product/service.
\boxtimes 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? \$466,953.00
8. Total estimated annual (fiscal year) cost of requested product/service? <u>\$466,953.00</u>
Account Number(s) 442.400601.53600.552240.000000.000
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? $\ \square$ Yes $\ \boxtimes$ 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.

