DIAMAD ORDORATED AT

CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

Sole Source Justification Form (Use for Purchases(s) in excess of \$2,500)

Per City of Hollywood Ordinance § 38.40 (C) (3) 'sole source' purchases are exempt from the competitive bid and competitive proposal requirements. Sole-source supplies and services, such as unique, patented, or franchised supplies or services, are exempt if the Director of Procurement Services determines, after a good faith review of available sources, that a particular supply or service is available from only one source.

Date <u>1/28/2020</u>				
Department/Office Public Utilities	Division/Area <u>ECSD</u>			
Contact Person Jeff Jiang	Title Senior Project Manager			
Phone <u>954-921-3930</u>	Email <u>fjiang@hollywoodfl.org</u>			
Requested Vendor <u>Pure Technologies U.S. Inc.</u>	Vendor Number <u>101297</u>			
Address 7400 Corporate Center Drive, Suite E, Miami, FL 33126				
Contact Person <u>Jennifer Leone</u> , P.E.	Title Business Development Manager			
Phone <u>786.918.8793</u>	Email <u>jennifer.leone@xyleminc.com</u>			

- 2. Product/Service being requested (be specific). Perform Taft Street Force Main Condition Assessment, which consists of mobilization, smartball leak and gas pocket detection, pipediver inspection, transient pressure monitoring, pipe wall thickness validations, pipe structural analysis, and engineering report.
- 3. Detailed description of the product/service function and purpose. The 48 inch diameter and the 30 inch ductile iron pipe running along Taft Street are considered the most critical components in the sewer system.

 Considering the service years and critical function of these 48 inch and 30 inch pipes, the Department of Public Utilities staff decided to perform condition assessment on these large diameter pipes along Taft Street.
- 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.

 Pure Technologies Ltd. has created various leak detection and condition assessment technologies

Procurement Service Division use only						
Requisition # R(As Applicable)	Purchase Order # P(As Applicable)	Blanket Purchase Order # BPO(As Applicable)				
Revised 9/2013)						

that are protected by various North American and international patents. Pure Technologies Ltd. is the sole service provider for SmartBall leak detection platform and PipeDiver® tool (PipeDiver) platform. No other similar technologies are available in the United States.

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. The Department of Public Utilies staff researched the market and haven't found other firms providing similar service. Sole Source letter from Pure Technologies Ltd. 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. Vendor is the sole provider of the product/service that has unique characteristics essential to the needs which no other product is capable. Product is replacing existing product and necessary to maintain warranty or service contract. Product is replacing existing product and is not interchangeable with any other product. 7. Total cost of the requested product/service? \$517,713.00 8. Total estimated annual (fiscal year) cost of requested product/service? n/a Account Number(s) _____ 9. Is this product/service covered by a warranty? \square Yes \boxtimes No If yes, please attach a copy of the warranty details. 10. Would this purchase(s) result in the potential of future purchases for related products/services being restricted to a particular vendor or create a specific vendor as sole source provider for related items? ☐ Yes ☐ No If yes, please describe the related products/services and estimated cost(s.) 11. Would this purchase(s) result in any future maintenance costs which are not included in the initial purchase? ☐ Yes ⊠ No If yes, please attach a draft maintenance plan which includes cost estimates and funding source(s.) 12. Is this a grant related purchase? ☐ Yes ☒ No If yes, please provide details (timeline, expiration dates, milestones, special procurement requirements, etc.) _____ Will this require matching funds? ☐ Yes ☒ No

Procurement Service Division use only

(As Applicable)

Blanket Purchase Order # BPO

(As Applicable)

Purchase Order # P

(Revised 9/2013)

(As Applicable)

Requisition # R___

What is the gran	nt source?		
What is the gran	nt (dollar) amount?		
	advanced search of the vendo agement at www.sam.gov .	or recommended for award on the	Federal Government's
Date of Advance	ed Search <u>01/29/2020</u>		
Company Name Pure Technolog		Search Results DUNS: 118970719 / C STATUS: Active / Exp	CAGE Code: 3B7Y5 iration Date: 03/18/2020
	REQUESTING DEPARTMENT	NT RECOMMENDATION	
	use unlawful harm to anothe	ul for a public servant, with co r, to circumvent a competitive bi	
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source.	s quoting/blading process be v	varved and that the goods/301vice	3 De purchasea as a sole
Contact Person's Signat	ure	Date	
Supervisor's Signature		 Date	
Director's Signature (rec	juired over \$10,000)	Date	
	APPROVAL (Procurer	ment Service Division Use Only)
Verified By:		Date	
Approved By:		Date	
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Requisition # R(As Applicable)	Purchase Order # P (As App	Blanket Purchase Orde	r # BPO_ (As Applicable)
(Revised 9/2013)			