



REQUEST FOR INFORMATION

AGENCY: Water and Wastewater Services	RFI NO.: C0785504F1
TITLE: Hycor Dewatering Press	
Technical Contact: Joe Dietz, 954.831.0813	
Purchasing Contact:	
Name: Kathy Davis	
Address: 115 S Andrews Avenue, Room 212, Fort Lauderdale, FL 33301	
Telephone: 954-357-6087	
Email: kdavis@broward.org	
Due Date / Time: <u>November 10, 2009, before or until 5:00 P.M.</u>	
Return to Fax: 954.357.6180	

This Request for Information (RFI) is intended to ascertain whether the commodity or service specified below is currently only available from a single known sole source. This is not a request for pricing or a commitment to purchase.

This description of commodities or contractual services intended for purchase from the single known sole source will remain posted on the Purchasing Division website at www.broward.org/purchasing for a period of seven (7) calendar days and response is due at the date and time indicated above.

Commodity or Service Required

Hycor Dewatering Press,
Model HP 1020

Quantity or Term

2 each

Requester

Joe Dietz
Water & Wastewater Services
2555 W Copans Rd
Pompano Bch, FL 33069
954.831.0813

Known Sole Source

Parkson
The Mack Company
17088 Gulf Pine Circle
Wellington, FL 33414



REQUEST FOR INFORMATION

Justification for Sole Source Acquisition

These items must be purchased from an authorized distributor. The Mack Company is the only manufacturer's authorized distributor in South Florida for Hycor pumps.

Prospective vendors are requested to provide information to the fax number listed above, regarding their ability to supply the commodities or contractual services described. All vendor responses will be evaluated by the Using Agency which will be the sole determinate power in establishing the approved equal status of the commodity or service offered by the vendor. If it is determined in writing by the agency, after reviewing any information received from prospective vendors, that the commodities or contractual services are available only from a sole source, the agency shall:

1. Provide notice of its intended decision to enter into a sole source purchase contract to the Purchasing Director.
2. Request approval from the Purchasing Director for the sole source purchase up to the award authority of the Purchasing Director or further request the Purchasing Director to process the appropriate documents for Board approval.
3. Issue a Request for Quotation to the sole source vendor for submission to the Purchasing Agent for processing and approval by the appropriate award authority.

Company Name: _____
(Print)

Company Address: _____
(Print)

Contact Name: _____
(Print)

Phone Number: _____ Fax Number: _____

Email Address: _____