Waive the procurement process, approve Sole Source Procurement and authorize the issuance of Purchase Orders for the Repairs of Flow Meters and Electronics for the Water and Sewer Division on an as needed basis, with Techni Quip, Inc., Auburdale (Not-to-Exceed \$30,000.00 per year).

Techni Quip, Inc. provides for the repairs of flow meters and electronics for the Water and Sewer Division on an as needed basis. This company is the authorized representative for these type of repairs on the County owned flow meters and appurtenances.

Authorization for performance of services by the Contractor under this authorization shall be in the form of written Purchase Orders issued and executed by the County on an as-needed basis based as directed by the County project manager.

Environmental Services Department/Water and Sewer and Purchasing and Contracts Division recommend the Board to approve the Sole Source procurement and authorize the issuance of Purchase Orders on an as needed basis as long as the cumulative amount does not exceed \$30,000 per year.

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SOLE SOURCE /PROPRIETARY SOURCE PURCHASE DATA SHEET SEMINOLE COUNTY PURCHASING and CONTRACTS DIVISION

☐ SOLE SOURCE	
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Date Submitted: 11-04-2003	Requester: Tom Owens	
Requisition No:	Dept./Div. Name: Environmental Services	
Item Description: Flow meter repair and parts		
Your Selected Vendor's Name: Techni-Quip Inc.		
Vendor's Address: P.O.Box 843 Palm Harbor, Fl. 34682		
Vendor's Phone #: (727)785-4904	Contact Name: Jack Terrell	
Justification (Why is this the only item which will meet your need?)		
Techni-Quip Inc. is the Florida representative for the Marsh-McBirnie flow meters which		
we have currenty have in our water and wastewater plants. Techni-Quip is also a		
representative for Danfoss flow meters which we use in our dirty water applications.		
Vendor #1 Contacted:	Telephone:	
Vendor #2 Contacted:	Telephone:	
Vendor #3 Contacted:	Telephone:	
Attachments: Yes No		
Requesting Division Manager's Signature:	Date: 1/14/03 Total Chr. Date: 1//04/03	
D1.	toth of	
Requesting Department Director's Signature:	Date: 1/104/33	
Purchasing and Constructs Division Review		
	Date: //	
Analyst Review:	Date: /////23	
Supervisor Review:	Bate. 11/4	
D. J. W. S. Contracts Manager Determination		
Purchasing & Contracts Manager - Determination		
Comments:		
Ammoved/Disapproval of:		
Approval Disapproval of:	1.1.112	
Manager Signature:	Date: 11/4/83	
Purchase Order No.:	Amount of Purchase: \$	