

**33. Authorize Proprietary Source Procurement and authorize the issuance of a Purchase Order for Level Transmitters for Water and Sewer Division, with Blue Ribbon Industrial Components Corporation, Winter Park (\$105,000 for a three (3) year period).**

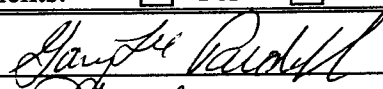

Blue Ribbon Industrial Components Corporation provides for level transmitters to be utilized for miscellaneous repairs in the utility systems for the Water & Sewer Division. The level transmitters were standardized in the water, wastewater and liftstation control systems to facilitate repairs with speed and efficiency. Blue Ribbon Industrial Components Corporation is the manufacturer of these transmitters and the authorized company for the repairs and maintenance of such equipment.

Authorization for performance of services by the Contractor 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/Water & Sewer Division and Fiscal Services/Purchasing and Contracts Division recommend that the Board approve the Proprietary Source Procurement and authorize the issuance of Purchase Orders on an as needed basis as long as the cumulative amount does not exceed \$105,000.00 for a three (3) year period.

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


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Date Submitted: <b>11-04-2003</b>	Requester: <b>Tom Owens</b>
Requisition No:	Dept./Div. Name: <b>Environmental Services</b>
Item Description: <b>Level Transmitters</b>	
Your Selected Vendor's Name: <b>Blue Ribbon Industrial Components Corp.</b>	
Vendor's Address: <b>P.O. Box 2747 Winter Park, Fl. 34790</b>	
Vendor's Phone #: <b>(407)677- 8899</b>	Contact Name:
Justification (Why is this the only item which will meet your need?)	
<b>Blue Ribbon is the manufacturer of the level transmitters we have standardized in our water, wastewater and liftstation control systems. This was done to facilitate repairs with speed and efficiency.</b>	
Vendor #1 Contacted:	Telephone:
Vendor #2 Contacted:	Telephone:
Vendor #3 Contacted:	Telephone:
Attachments: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Requesting Division Manager's Signature: 	Date: <b>11/4/03</b>
Requesting Department Director's Signature: 	Date: <b>11/07/03</b>

### Purchasing and Contracts Division Review

Analyst Review:	Date:
Supervisor Review:	Date:

### Purchasing & Contracts Manager - Determination

Comments:	
Approval/Disapproval of:	
Manager Signature: 	Date: 11/21/03
Purchase Order No.:	Amount of Purchase: \$