

RESULTS

NOTICE OF INTENT TO DECLARE SINGLE SOURCE PROVIDER

DATE: Monday, September 27, 2021

PRODUCT: Grinder

SSP NUMBER: 202109-489

On the date listed above, information was delivered to the Taney County Commission with the assistance of Travis Heier, HDR Engineering, Inc.

Subsequent to a request from the Taney County Commission, a Notice of Intent to Declare Sole Source Form was prepared / released publicly on Saturday, September 18, 2021. Said form, with a deadline of today – now passed, was advertised in both available newspapers, one locally, as well as the Springfield News Leader. It was also posted on the Taney County website. It included details establishing <u>JWC Environmental, Inc., Santa Ana, California</u> as the single feasible source for the purchase of a Grinder with the intent of adding a screen. This particular combination is compatible with what Taney County currently has in place and is a part of the overall system to prevent damage to the City of Forsyth's pumps upon exiting our Judicial Facility and reduce the need for our staff to clean out daily.

Travis Heier, HDR Engineering, Inc., formally recommended: JWC Environmental Inc. as the single feasible source for the purchase of a Grinder with the intent of adding a screen. There was no one present who had any questions nor felt they, or their company, could offer an alternative, as a DIRECT SOURCE, not "third-party to JWC Environmental Inc., with a product as beneficial as what they offer with all of the same financial and same operational advantages to Taney County. I asked the Taney County Commission for a motion to declare JWC Environmental Inc. as the Single Sole Source Provider for the purchase of a Grinder with the intent of adding a screen.

The Taney County Commission then made a motion as such as it passed unanimously.

Thank you.

Nikki Lawrence, Director of Purchasing Taney County Missouri September 27, 2021



NOTICE OF INTENT TO DECLARE SINGLE SOURCE PROVIDER No. 202109-489

ORIGINATING OFFICE: Taney County Commission Office PERSON(S) REQUESTING: Commission CONTACT PHONE : 417-546-7204 DATE RELEASED: Saturday, September 18, 2021 DEADLINE / DISCUSSION DATE: Monday, September 27, 2021 DISCUSSION LOCATION: Taney County Commission Hearing Room, 132 David Street, Forsyth, Missouri 65653

Any/all discussions concerning the process to declare a Sole Source will be held in front of the Taney County Commission, on above date & time. Interested parties as well as the public in general are welcome. A final determination to declare will be made shortly thereafter in lieu of, or lack thereof, alternatives being presented.

Vendor Name	JWC Environmental, Inc.
Vendor Address	2850 S Red Hill Avenue, Ste 125, Santa Ana, CA 92705
Vendor Phone	949-833-3888
Service Description	Purchase of Grinder
Estimated Cost	\$62,000

The following is a list of questions to be answered when making sole source requests. This is a formal document for submission to the County Commission. If a question is not applicable, please indicate N/A. Use layman's terms and avoid jargon and the use of acronyms.

- 1. Please check all that apply as the reason(s) for this sole request:
 - Only Known Source-Similar service not available from another vendor.
 - Equipment or service must be compatible with existing Equipment.
 - Immediate purchase necessary to correct situation threatening life/property.
 - Lease Purchase Exercise purchase option on lease.
 - Medical device or supply specified by physician.
 - Used Equipment Within price set by one/two appraisal(s) by disinterested parties.
 - X Other. (Explain.) The proposed Grinder was designed to add a screen in the future if needed. The grinder/screen combination is the only system found during design that would fit in the existing four (4) ft. diameter manhole. Other companies do make grinders, but they would not be compatible with a potential future screen that would still fit within the existing manhole.
- 2. Describe the unique features/compatibility of the service that precludes competitive bidding. As stated above, the Grinder and Screen are unique in that they will fit within the existing 4 ft. diameter manhole. Other Grinder and Screen combinations will not fit. Design of the electrical service for the equipment is specific to the equipment selected, so other equipment may require design adjustments.

- 3. What research has been done to verify this vendor as the only known source? The engineer for this project reached out to several equipment suppliers trying to find a grinder/screen combination that would fit within the existing manhole. This was the only system that met the requirements for the space.
- 4. Does this vendor have any distributors or dealers that sell their service to others?
 - X Yes (please attach a list of known sources). Sold through local reps
 - □ No.
- 5. Must this service be compatible with present inventory/equipment, or in compliance with the manufacturer's warranty or existing service agreement? If yes, please explain. No
- 6. Once this declaration is approved, what additional upgrades, additions, or supplies is anticipated or projected over the useful life of this product? The Grinder System was designed to be able to add a screen in the future if the need is there.
- 7. If this is an upgrade/add-on/supply/repair/etc. to existing equipment, how was the original equipment purchased (sole source or competitive bid)? N/A
- 8. What additional, related, sole source purchases have occurred since the initial purchase? N/A
- 9. How has this service been purchased in the past? (Sealed Bid, Sole Source, RFP, other) Please provide document numbers. No
- 10. What are the consequences of not securing this specific service? A grinder is needed to Prevent damage to the City of Forsyth's pumps and reduce the need for a manual screen that is cleaned daily by County staff. Not installing a grinder will result in damage to the pumps and safety concerns for the staff. Other grinder systems may not fit in the existing manhole and would require substantially more construction costs and space issues.
- 11. Additional reasons supporting the continuation of this service. N/A
- 12. How long is sole source approval necessary for this type of purchase? Is this a onetime purchase or is there an identified time period needed? One time purchase.

NOTE: If no possible viable competition has been established resulting from all efforts made during this request process which fully meets, or exceeds, all requirements as set forth within this document, we ask for a motion to be made by the Taney County Commission to finalize this request. Thereafter a signature below designating, and authorizing, JWC Environmental Inc. as the "Single Feasible Sole Source" available to provide / continue said products / services, to Taney County Missouri, as is listed throughout this document and within any final Agreement version to follow at a later date.

Approved By: Taney County Commission:

Mike Scofield, Presiding Commissioner

09/27/2021