

# Single/Sole Source Justification

**Vendor:** \_\_\_\_\_

**Commodity/Service:** \_\_\_\_\_

Estimated expenditure for the current term of contract or annually  
 whichever is greater, for the above Commodity/Service: \$ \_\_\_\_\_

Requests over \$50,000, after review Procurement  
 will send to County Manager for Authorization

*Initial the entry below that applies to the proposed purchase.*

**SINGLE SOURCE REQUEST** is for: licensed, patented goods/services, the original manufacturer, for existing equipment, software, or is required from this source to permit standardization.

**SOLE SOURCE REQUEST** is for: the only qualified supplier possessing the unique and singular available capability to meet the requirements of the department. Please obtain and include a letter from manufacturer regarding the product or service.

\*\*\* Single & Sole sources are required to be publicly posted by Procurement for a minimum of 15 days prior to approval. \*\*\*

In all cases, negotiations have been performed in order for the County to receive the best value.

The undersigned requests that competitive procurement be waived and that the vendor identified as the supplier of the service or material described in this single/sole source justification be authorized as a single source for the service or material.

Requisitioned by:	Telephone Extension	Signature: Department Director/Designee	Date
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Department	Department Director/Designee (PRINT OR TYPE)
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**(PROCUREMENT MANAGEMENT DIVISION USE ONLY)**

Single/Sole Source No.	<b>SS240437DSG</b>	Received Date	<b>6/18/2024</b>
Posted Date	From <b>6/27/2024</b>	To <b>7/18/2024</b>	(15 days) <a href="http://www.leegov.com/procurement">www.leegov.com/procurement</a> and/or <a href="http://www.demandstar.com">www.demandstar.com</a>
<input type="checkbox"/> Approved	<input type="checkbox"/> Disapproved	Signature of Procurement Director/Designee _____	
Reason for disapproval _____		Date _____	

**Single/Sole Source OVER \$50,000 Require County Manager or Designee Approval**

<input type="checkbox"/> Approved	<input type="checkbox"/> Disapproved	Signature of County Manager/Designee _____	Date _____
Presented to Commission: _____		Commission Response: _____	

Amount	\$	Vendor:	
1. Detailed Description of services and/or items: Describe the product/service you are requesting and its function.			
2. Justification for Single/Sole Source/Special Circumstances: Explain why this vendor is the only source from which to obtain this product or service.			
3. Efforts to Identify Other Vendors: Describe steps taken to make this determination, vendors contacted, etc.			
<b>If required by the Procurement Management Director, attach a letter from vendor declaring sole source.</b>			
Funding Source: _____			
Identify if State, Federal, or other outside County Funding			



**Emerson Automation Solutions**  
Rosemount Analytical  
8200 Market Blvd  
Chanhassen, MN, 55317  
USA  
T +1800-999-9307

Doug Meyer  
Lee County Utilities  
7401 College Parkway  
Ft. Myers, FL 33907

Subject: Sole Source

In response to your recent inquiry regarding the source of Rosemount Inc. products and service, we offer the following:

Analytical products provided by Rosemount Inc. include Analyzers/Sensors for Total Chlorine, Free Chlorine, pH, Conductivity, Ozone, Dissolved Oxygen, and Gas Detectors. These products, including consumable and replacement parts are new and manufactured by Rosemount and its related subsidiary organizations.

Rosemount Inc. is a direct supplier, sole designer, manufacturer and servicing entity for Rosemount Analytical products.

If you have any questions, please do not hesitate to call me at 813-440-8891.

Regards,

A handwritten signature in black ink that reads "Katep Inthirat".

Katep Inthirat  
Senior Sales Engineer



**Detailed Expenditure Report**

**6/1/2023 to 5/31/2024**

**All Business Unit**

Business Unit	Object Account	Business Unit Description	Address Number	Vendor	Description	GL Date	Actual Amount	Purchase Order	Invoice Number	Invoice Date
OD5360548700	504655	LCU - WW Treatment FMB	329407	ROSEMOUNT INC	PARTS	6/5/2023	\$ 465.15	23331217	1017066	5/18/2023
OD5361848700	504655	LCU - Water Prod-Corkscrew	329407	ROSEMOUNT INC	PARTS	6/5/2023	\$ 465.15	23331217	1017066	5/18/2023
OD5362948700	504655	LCU - WW Treat. Three Oaks	329407	ROSEMOUNT INC	PARTS	6/5/2023	\$ 465.15	23331217	1017066	5/18/2023
OD5365148700	504655	LCU-WWTP - Pine Island	329407	ROSEMOUNT INC	PARTS	6/5/2023	\$ 465.15	23331217	1017066	5/18/2023
OD5360548700	504655	LCU - WW Treatment FMB	329407	ROSEMOUNT INC	PARTS	7/24/2023	\$ 129.79	23331217	1020235	6/22/2023
OD5360548700	504655	LCU - WW Treatment FMB	329407	ROSEMOUNT INC	PARTS	7/24/2023	\$ 5,989.79	23331217	1021472	7/5/2023
OD5362448700	504655	LCU - WW Treat. Fiesta Village	329407	ROSEMOUNT INC	PARTS	8/14/2023	\$ 608.95	23331217	1023477	7/25/2023
OD5362448700	504655	LCU - WW Treat. Fiesta Village	329407	ROSEMOUNT INC	PARTS	9/7/2023	\$ 405.98	23331217	1026082	8/22/2023
OD5360548700	504655	LCU - WW Treatment FMB	329407	ROSEMOUNT INC	PARTS	11/20/2023	\$ 1,229.90	24331070	1031724	10/25/2023
OD5362448700	504655	LCU - WW Treat. Fiesta Village	329407	ROSEMOUNT INC	PARTS	11/20/2023	\$ 1,229.91	24331070	1031724	10/25/2023
OD5360548700	504655	LCU - WW Treatment FMB	329407	ROSEMOUNT INC	PARTS	12/11/2023	\$ 1,826.90	24331070	1033896	11/16/2023
OD5362448700	504655	LCU - WW Treat. Fiesta Village	329407	ROSEMOUNT INC	PARTS	12/11/2023	\$ 1,826.90	24331070	1033896	11/16/2023
OD5362848700	504655	LCU -Gateway WWTP	329407	ROSEMOUNT INC	PARTS	12/11/2023	\$ 1,826.90	24331070	1033896	11/16/2023
OD5362948700	504655	LCU - WW Treat. Three Oaks	329407	ROSEMOUNT INC	PARTS	12/11/2023	\$ 1,826.89	24331070	1033896	11/16/2023
OD5365148700	504655	LCU-WWTP - Pine Island	329407	ROSEMOUNT INC	PARTS	12/11/2023	\$ 1,826.89	24331070	1033896	11/16/2023
OD5362448700	504655	LCU - WW Treat. Fiesta Village	329407	ROSEMOUNT INC	PARTS	1/11/2024	\$ 1,012.70	24331070	1036948	12/20/2023
OD5361548700	505290	LCU - Instrum/Electrical Maint	329407	ROSEMOUNT INC	REAGENT KIT	1/25/2024	\$ 1,698.22	24331070	1038113	1/4/2024
OD5363148700	504655	LCU - Water Prod-North Lee	329407	ROSEMOUNT INC	PARTS	3/4/2024	\$ 1,400.92	24331070	1040943	1/31/2024
OD5360548700	504655	LCU - WW Treatment FMB	329407	ROSEMOUNT INC	PARTS	3/25/2024	\$ 1,667.18	24331070	1044229	3/5/2024
OD5360548700	504655	LCU - WW Treatment FMB	329407	ROSEMOUNT INC	PARTS	3/25/2024	\$ 2,543.44	24331070	1044580	3/7/2024
OD5360548700	505290	LCU - WW Treatment FMB	329407	ROSEMOUNT INC	REAGENT KIT	3/25/2024	\$ 144.92	24331070	1044580	3/7/2024
OD5362448700	504655	LCU - WW Treat. Fiesta Village	329407	ROSEMOUNT INC	PARTS	3/25/2024	\$ 1,667.17	24331070	1044229	3/5/2024
OD5362448700	504655	LCU - WW Treat. Fiesta Village	329407	ROSEMOUNT INC	PARTS	3/25/2024	\$ 2,543.44	24331070	1044580	3/7/2024
OD5362448700	505290	LCU - WW Treat. Fiesta Village	329407	ROSEMOUNT INC	REAGENT KIT	3/25/2024	\$ 144.92	24331070	1044580	3/7/2024
OD5362848700	504655	LCU -Gateway WWTP	329407	ROSEMOUNT INC	PARTS	3/25/2024	\$ 2,543.43	24331070	1044580	3/7/2024
OD5362848700	505290	LCU -Gateway WWTP	329407	ROSEMOUNT INC	REAGENT KIT	3/25/2024	\$ 144.92	24331070	1044580	3/7/2024
OD5365148700	504655	LCU-WWTP - Pine Island	329407	ROSEMOUNT INC	PARTS	3/25/2024	\$ 511.98	24331070	1043256	2/23/2024
OD5365148700	504655	LCU-WWTP - Pine Island	329407	ROSEMOUNT INC	PARTS	3/25/2024	\$ 489.66	24331070	1043362	2/26/2024
OD5360548700	504655	LCU - WW Treatment FMB	329407	ROSEMOUNT INC	PARTS	4/8/2024	\$ 790.20	24331070	1044445	3/6/2024
OD5360548700	505290	LCU - WW Treatment FMB	329407	ROSEMOUNT INC	REAGENT KIT	4/8/2024	\$ 184.20	24331070	1044445	3/6/2024
OD5362448700	504655	LCU - WW Treat. Fiesta Village	329407	ROSEMOUNT INC	PARTS	4/8/2024	\$ 790.20	24331070	1044445	3/6/2024
OD5362448700	505290	LCU - WW Treat. Fiesta Village	329407	ROSEMOUNT INC	REAGENT KIT	4/8/2024	\$ 184.20	24331070	1044445	3/6/2024
OD5362948700	504655	LCU - WW Treat. Three Oaks	329407	ROSEMOUNT INC	PARTS	4/8/2024	\$ 790.19	24331070	1044445	3/6/2024
OD5362948700	505290	LCU - WW Treat. Three Oaks	329407	ROSEMOUNT INC	REAGENT KIT	4/8/2024	\$ 184.20	24331070	1044445	3/6/2024
OD5360148700	504655	LCU - Water Prod., Olga	329407	ROSEMOUNT INC	PARTS	4/23/2024	\$ 1,758.94	24331070	1047688	4/2/2024
OD5360548700	504655	LCU - WW Treatment FMB	329407	ROSEMOUNT INC	PARTS	4/23/2024	\$ 1,758.94	24331070	1047688	4/2/2024
OD5362448700	504655	LCU - WW Treat. Fiesta Village	329407	ROSEMOUNT INC	PARTS	4/23/2024	\$ 1,758.94	24331070	1047688	4/2/2024

OD5362948700	504655	LCU - WW Treat. Three Oaks	329407	ROSEMOUNT INC	PARTS	4/23/2024	\$	1,318.12	24331070	1048096	4/4/2024
OD5363148700	504655	LCU - Water Prod-North Lee	329407	ROSEMOUNT INC	PARTS	4/23/2024	\$	1,318.12	24331070	1048096	4/4/2024
OD5362448700	504655	LCU - WW Treat. Fiesta Village	329407	ROSEMOUNT INC	PARTS	5/13/2024	\$	5,262.26	24331070	1050997	4/26/2024
OD5360148700	504655	LCU - Water Prod., Olga	329407	ROSEMOUNT INC	PARTS	5/20/2024	\$	213.42	24331070	1051288	4/29/2024
OD5360548700	504655	LCU - WW Treatment FMB	329407	ROSEMOUNT INC	PARTS	5/20/2024	\$	213.42	24331070	1051288	4/29/2024
OD5362448700	504655	LCU - WW Treat. Fiesta Village	329407	ROSEMOUNT INC	PARTS	5/20/2024	\$	213.42	24331070	1051288	4/29/2024
					<b>Grand Total</b>		<b>\$</b>	<b>53,841.07</b>			

Row Labels	Sum of ActualAmount
LCU - Instrum/Electrical Maint	\$ 1,698.22
LCU - Water Prod., Olga	\$ 1,972.36
LCU - Water Prod-Corkscrew	\$ 465.15
LCU - Water Prod-North Lee	\$ 2,719.04
LCU - WW Treat. Fiesta Village	\$ 17,648.99
LCU - WW Treat. Three Oaks	\$ 4,584.55
LCU - WW Treatment FMB	\$ 16,943.83
LCU -Gateway WWTP	\$ 4,515.25
LCU-WWTP - Pine Island	\$ 3,293.68
<b>Grand Total</b>	<b>\$ 53,841.07</b>