

## Purchasing Notes

<b>EVENT #</b> 8839	<b>TITLE:</b> Two Screen Subassemblies	<b>COST:</b> \$130,000.00
<b>TYPE OF PROCUREMENT</b> Sole Source	<b>ANNUAL CONTRACT</b> <input type="checkbox"/> <b>ANNUAL MAINTENANCE AGREEMENT</b> <input type="checkbox"/>	<b>ONE TIME PURCHASE</b> <input checked="" type="checkbox"/>
<b>CONTRACT TERM (IF APPLICABLE)</b> N/A		
<b>S/DBE (IF APPLICABLE)</b>		
<b>MATRIX (IF APPLICABLE)</b> N/A		
<b>NOTES</b>		
<p>Recommend approval to procure two screen subassemblies from Parkson in the amount of \$130,000.00.</p> <p>The subassembly screens located at the Crossroads Treatment Facility are designed to remove floating debris particles from the downstream wastewater process.</p> <p>This is a sole source purchase because this vendor is the only proprietary supplier of these parts.</p> <p>Delivery: As needed. Terms: Net 30 days. The vendor is:</p> <p>S.S. Parkson (Orlando,FL) (D) \$130,000.00</p> <p>(D) Indicates non-local, non-DBE business. <u>Recommend approval.</u></p>		