

CITY OF CAPE CORAL
REQUEST FOR SOLE SOURCE/SINGLE SOURCE PURCHASE

Requesting Department: Utilities / Water Reclamation 06/14/2024

Vendor Name: AccuDose LLC (Mike Murphy)

Address: 12975 Willow Grove Drive., Riverview, FL 33579

Phone: (866) 310-1055 E-Mail: shivan@accu-dose.com

Price: \$99,699.00 (Not to exceed)

Description of item to be procured:

ACCUDOSE System (RTU) Controllers/Portable Asset Tracking Information

1.) Uniqueness of vendor's item/service: How is this vendor uniquely qualified to provide the product/service:

AccuDose LLC RMC-2000 is a sole source product, manufactured, sold, and distributed exclusively by AccuDose LLC. No division of AccuDose LLC nor any other company, makes a similar or competing product. This product must be purchased directly by institutions from AccuDose LLC. There are no other agents or dealers authorized to represent this product. Additionally, competition is precluded by the existence of an agreement with the manufacturer, who has given us an exclusive right to market this product (or patent, copyright, secret process, or monopoly). There is no other function and there is only one price for the above name(s) item(s) or product(s) because of exclusive or function and there is only one price for the above name(s) item(s) or product(s) because of exclusive distribution or marketing rights.

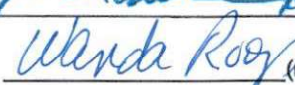
2. Market Research: Describe other, similar sources or products available in the market, if any, and why they are not acceptable:

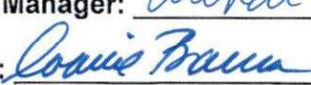
There are no agents or dealers authorized to represent this product.

3. Proposed Actions: Describe the actions the department will take to overcome the present barriers to competition for any future acquisition of this product or service:

We will continue to stay informed of advancements in emerging and available components, processes, and equipment capable of meeting the needs of Utilities and the Community and include evaluations of different manufacturer's products as appropriate for future projects.

Department Director's Signature:  Acting for Jill Pearson Date: 7/3/2024

Approval: Procurement Manager:  (not to exceed \$50,000) Date: 7/3/2024

Approval: City Manager:  (not to exceed \$100,000.00) Date: 7/16/24

Council authorization required if exceeding \$100,000.00