

FIN - SOLE SOURCE

Status
MANAGER

Requesting Department: *
FIRE

Submitted By:
Kristina Dodds

Date Created
12/09/2024

Vendor Name:
FISHER SCIENTIFIC COMPANY LLC

Address:
300 INDUSTRY DRIVE, PITTSBURGH, PA 15275

E-mail:
RON.SCHLEIDEN@THERMOFISHER.COM

Phone:
8007067000

Price
\$11,015.22

Account String *
132-22020-546300-22-53-522030-000-000-

Description
GEMINI SUPPORT WARRANTY - 2 YEARS

1.) Uniqueness of vendor's item/service. How is this vendor the only vendor uniquely qualified to provide the product or service:
THE CAPE CORAL FIRE DEPARTMENT (CCFD) UTILIZES THE THERMO GEMINI, FOURIER TRANSFORM INFRARED AND RAMAN SPECTROMETER TO DETECT UNKNOWN CHEMICALS IN HAZARDOUS ENVIRONMENTS. THERMO FISHER SCIENTIFIC IS THE SOLE SOURCE PROVIDER OF THE SERVICE AND WARRANTY FOR GEMINI. THERMO FISHER SCIENTIFIC IS SOLE SOURCE FOR THE GEMINI, FIRSTDEFENDER, RM & RMX, TRUDEFENDER FT & FTX, 1064DEFENDER, AND TRUNARC PRODUCT LINES FOR THE STATE OF FLORIDA.

2.) Market Research. Describe other, similar sources or products available in the market, if any, and why they are not acceptable:
THERMO FISHER SCIENTIFIC DOES NOT HAVE ANY RESELLERS THAT CAN RESPOND TO ANY SOLICITATIONS. ANY BID RESPONSES OR REQUEST FOR QUOTATIONS SUBMITTED THAT ARE NON-THERMO FISHER SCIENTIFIC WILL NOT BE HONORED AS NONE HAVE ANY AGREEMENTS THAT STATE OTHERWISE.

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:
THE CCFD WILL CONTINUE TO MONITOR COST-BENEFIT ANALYSIS ON PRODUCTS AND SERVICES THAT PROVIDE THE BEST CARE AVAILABLE WHILE MAINTAINING COST TO THE CITY'S TAX BASE.

Attachments (4)

- FIN - ATTACHMENTS - SOLE SOURCE
- Missing: Attached document was not found. You may not have the appropriate permission to access the item.
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Approval: Budget
Jennifer Waters

Date
12/16/2024
4:04:07 PM

Approval: Procurement Buyer
Kim M. Swartz

Date
12/23/2024
1:52:58 PM

Approval: Director
Mike Russell

Date:
12/24/2024

Approval: Procurement Manager
Wanda Roop

(not to exceed \$50,000.00)

Date
12/30/2024

Approval: City Manager

(not to exceed \$100,000.00) without Council Approval

Date

Procurement Staff

Procurement Staff Assigned	Council Agenda Date	Council Action	Resolution #
			Purchase Order #

Procurement Comments:
Approved service plan.
KS 12/23/2024

Council authorization required if exceeding \$100,000.00