

FIN - SOLE SOURCE

Status

Requesting Department: *

UTILITIES

Submitted By:

Janice Fusco

Date Created

08/25/2025

Vendor Name:

GARDEN DENVER NASH LLC

Address:

200 SIMKO BLVD CHARLEROI, PA 15022

E-mail:

BONNIE.WALKER@IRCO.COM

Phone:

724-239-16

Price

\$18,385.47

Account String *

400-36015-546102

Description

INCREASE SOLE SOURCE \$4,347.30 FROM \$14,038.18 TO \$18,385.47 FOR ADDITIONAL REPAIR TO CHANGE BEARINGS ON (2) LAMSON BLOWERS MODE 1267-ADOO DISCOVERED BROKEN BEYOND REPAIR WHEN SERVICING BLOWERS FOR THE EVEREST FACILITY AERATION BASINS

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

GARDEN DENVER NASH LLC IS THE SOLE MANUFACTURER OF its LAMSON PRODUCT LINES. THIS INCLUDES NEW PRODUCTS, OEM REPAIR/REPLACEMENT PARTS, MAINTENANCE, REPAIRS, AND FIELD SERVICE.

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

THE WATER RECLAMATION DIVISION, EVEREST FACILITY, HAVE LAMSON BLOWERS INSTALLED FOR PROCESS CONTROL AERATION. AS GARDEN DENVER NASH LLC, IS THE SOLE FACTORY-AUTHORIZED SERVICE CENTER FOR THIS EQUIPMENT HERE ARE NO OTHER SOURCES FOR THE THIS EQUIPMENT. THE FACILITY WOULD HAVE TO PURCHASE AND INSTALL DIFFERENT COMPRESSORS TO UTILIZE OTHER VENDORS WHICH IS NOT FINANCIALLY FEASIBLE AT THIS TIME.

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.

Attachments (0)

FIN - ATTACHMENTS - SOLE SOURCE

Approval: Budget

Jennifer Waters

Date

8/25/2025

7:50:09

AM

Approval: Procurement Buyer

Andrew Byrnes

Date

8/25/2025

8:10:37

AM

Approval: Director
Jeff Pearson

Date:
08/25/202
5

Approval: Procurement Manager
Wanda Roop

(not to exceed
\$50,000.00)

Date
09/02/202
5

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:

Council authorization required if exceeding \$100,000.00