

FIN - SOLE SOURCE

Status
MANAGER

Requesting Department: *
UTILITIES

Submitted By:
Melanie Harrison

Date Created
04/03/2026

Vendor Name:
HUDSON PUMPS AND EQUIPMENT

Address:
3524 CRAFTSMAN BLVD, LAKELAND, FL 33803

E-mail:
GRSALES@GORMANRUPP.COM

Phone:
8636657867

Price
\$262,682.00

Account String *
400-36014-564101-36-70-535060-000-000

Description
GORMAN RUPP PUMP

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

Hudson Pump and Equipment is the exclusive, sole-source vendor for Gorman Rupp Pumps and supplier of replacement and repair parts.

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 utilizes Gorman Rupp Pumps citywide for use as backup pumps for lift stations as well as transfer of canal water from one system to another. Other products are available on the marketplace but due to current design, dimensions, and layout, it is more cost effective to utilize Gorman Rupp Pump for this application at the Everest Water Reclamation Facility.

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 (4)

- FIN - ATTACHMENTS - SOLE SOURCE
- [GORMAN RUPP PUMP](#)
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- [GORMAN RUPP PUMP](#)
- [GORMAN RUPP PUMP](#)

Approval: Budget
Jennifer Waters

Date
4/8/2026
3:06:00
PM

Approval: Procurement Buyer Andrew Byrnes		Date 4/20/2026 9:19:04 AM
Approval: Director Jeff Pearson		Date: 04/20/202 6
Approval: Procurement Manager Wanda Roop	(not to exceed \$50,000.00)	Date 04/23/202 6
Approval: City Manager Connie Barron	(not to exceed \$100,000.00) without Council Approval	Date 04/24/202 6

Procurement Staff

Procurement Staff Assigned	Council Agenda Date	Council Action	Resolution #	Purchase Order #
ABYRNES			299-25	
Procurement Comments: Section 2-144 (c)(2)(a) & 2-144 (c)(2)(b) RESOLUTION 299-25 ITEM # 68				

Council authorization required if exceeding \$100,000.00