

FIN - SOLE SOURCE

Status
MANAGER

Requesting Department: *
UTILITIES

Submitted By:
Mary Ellen Johnstone

Date Created
02/23/2026

Vendor Name:
VEGA AMERICAS INC

Address:
3877 MASON RESEARCH PKWY, MASON, OH 45036

E-mail:
K.LUNSFORD@VEGA.COM

Phone:
9412253181

Price
\$500,000.00

Account String *
MULTI ACCOUNTS SEE ATTACHED

Description

REQUEST FOR 5-YEAR SINGLE SOURCE - \$100,000/EACH YEAR FOR RADAR LEVEL TRANSMITTERS/SENSORS & DISPLAYS, TRANSDUCERS, OEM PARTS TO MONITOR WATER LEVELS, CONTROL SUMP PUMPS, SWITCHES, AND ANY OTHER COMPONENTS/ACCESSORIES REQUIRED TO PREVENT OVERFLOWS.

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

VEGA Americas, Inc. is the sole supplier of their instruments in the state of Florida and Single Source Best Value.

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

After a level sensor failure on the NRO storage tank in FY25, staff switched to the radar level transmitter from VEGA to establish an accurate way of measuring liquid level. VEGA products have been very reliable and accurate. We already have an install base with various OEM products from VEGA Americas, Inc.

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:

VEGA Americas, Inc. is the sole source for level transmitter products, it would not be cost effective to switch to a different vendor to match the accuracy and reliability of VEGA’s products. Staff will provide the installation/repair of purchased items on site.

Attachments (4)

FIN - ATTACHMENTS - SOLE SOURCE

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Approval: Budget Jennifer Waters		Date 2/23/2026 3:17:53 PM
Approval: Procurement Buyer Andrew Byrnes		Date 2/27/2026
Approval: Director		Date:
Approval: Procurement Manager Wanda Roop	(not to exceed \$50,000.00)	Date 02/27/202 6
Approval: City Manager Connie Barron	(not to exceed \$100,000.00) without Council Approval	Date 04/10/202 6

Procurement Staff

Procurement Staff Assigned	Council Agenda Date	Council Action	Resolution #	Purchase Order #
ABYRNES	04/01/2026	APPROVED	76-26	
Procurement Comments: Procurement Manager - Require Council approval - targeting April Council meeting. RESOLUTION 76-26 COUNCIL MEETING 4/1/2026				

Council authorization required if exceeding \$100,000.00