



Sole Source/Brand and Single Source Justification

Request Submitted By

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Request Details

Sole Source: Any contract entered into without a competitive solicitation process, based on a justification that only one known source exists or that only one single supplier can fulfill the requirements of the County.

Sole Brand: A purchasing situation in which only one brand of equipment/supply, etc. will meet the requirements of the County.

Single Source: Any contract entered into without a competitive solicitation process, based on a justification that two or more vendors can supply the commodity, technology, and/or perform the services required by an agency, but one vendor is selected over the others for reasons such as expertise or previous experience with similar contracts.

For Sole Source or Sole Brand, identify efforts made to locate other possible sources.

In keeping with the continuity of service maintained between HCSW's Leachate Treatment Plant & Rochem Americas who designed, built & have maintained the facility we are requesting based on this history & expertise the purchase of membranes, seal kits & support labor for our plant.

(original support document verbage 4/6/23) Hall County Solid Waste is requesting to maintain continuity of service by continuing to work with Rochem Americas for the parts, chemicals, maintenance and repair of our leachate treatment facility. This facility was designed and constructed by Rochem in 2013 in Germany and delivered in 2014 and is used for treatment of leachate as part of the daily operation of the Landfill. This unit has been consistently serviced and maintained by Rochem thereafter because of the company's intimate knowledge of the unit and it's proper function.

Desired Supplier Name: Rochem Americas

Desired Supplier Email: rochem@rochemamericas.com

Desired Supplier Phone Number: 310-374-0202

Scope of Work

Provide a detailed description of commodities/services to be provided. Also, include the following details: exact or estimated quantity, per unit price, and the total estimated cost.

HCSW is requesting the purchase of five RO2 membranes fifteen RO1 membranes forty Rochem TS Module Seal kits and the labor of technicians to assist in the in the installation of the said items in the Leachate Treatment Facility locate at the Hall County MSW Landfill. The specifications for which can be found attached hereto.

Justifying a Sole Source/Brand

Provide an explanation why only a particular style, model, type or manufacturer is required (i.e. why the commodity is the only commodity which will meet the County needs).

Obtaining parts/services from Rochem Americas will allow Hall County Solid Waste to maintain continuity of service to our leachate treatment facility which is paramount because the facility was designed and constructed by Rochem in 2013 in Germany and delivered in 2014. Due to the company providing design and manufacture we feel it logical that the continue to provide subsequent years of materials, service and support.

Provide a detailed description of proposed source's unique capabilities and/or personnel to perform the work and why this is the only source.

Rochem Americas has provided service & materials for the Leachate Treatment Plant consistently since it's installation giving them an intimate knowledge of the function of the system & the capabilities of the Hall County staff that work therein. Continuing this relationship allows Hall County to capitalize on the company's network and knowledge.

Justifying a Single Source

Provide an explanation why the recommended vendor is being selected over other vendors that can provide the requested commodity, technology, and/or perform the services required.

Letter from Original Equipment Manufacturer (required):

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Attached

Purchasing Use Only

Buyer:

Buyer E-Mail Address:

Buyer Telephone:

Contract #:

Contract Name:

If publicly solicited, number
of protests:

Outcome:

Choose One

Bid # (if competitively bid):

Purchase Order #: