

# SOLE SOURCE CERTIFICATION

VENDOR NAME: Hall Mark RTC

COMMODITY: (General Description): Parts, Services and Supplies

INITIAL ALL ENTRIES BELOW THAT APPLY TO THE PROPOSED PURCHASE. ATTACH ADDITIONAL DATA OR SUPPORT DOCUMENTATION IF NECESSARY (MORE THAN ONE ENTRY WILL APPLY TO MOST SOLE SOURCE PRODUCTS OR SERVICES).

## SOLE SOURCE CERTIFICATION:

1.        PARTS/EQUIPMENT CAN ONLY BE OBTAINED FROM ORIGINAL MANUFACTURER - NOT AVAILABLE THROUGH DISTRIBUTORS. (ITEMS 3,4,5, OR 6 MUST ALSO BE COMPLETED)
2.   X   ONLY AUTHORIZED AREA DISTRIBUTOR OF THE ORIGINAL MANUFACTURER. (ITEMS 3,4,5, OR 6 MUST ALSO BE COMPLETED)
3.   X   PROPRIETARY ITEM/SERVICE (EXPLAIN BELOW)
4.   X   PARTS/EQUIPMENT NOT INTERCHANGEABLE WITH SIMILAR PARTS OF ANOTHER MANUFACTURER (EXPLAIN BELOW)
5.        THIS IS THE ONLY KNOWN ITEM/SOURCE THAT WILL MEET THE SPECIALIZED NEEDS OF THIS DEPARTMENT OR PERFORM THE INTENDED FUNCTION. (EXPLAIN BELOW)
6.        PARTS/EQUIPMENT ARE REQUIRED FROM THIS VENDOR TO PROVIDE STANDARDIZATION (EXPLAIN BELOW)
7.        NONE OF THE ABOVE APPLY. EXPLANATION FOR SOLE SOURCE REQUEST IS DETAILED BELOW:

COMMENTS/EXPLANATIONS: Hall Mark sales E-one Fire trucks and are the distributor for parts, services and supplies. The parts we purchase are only available from Hall Mark.

THE BASIS OF THE FOREGOING, I RECOMMEND THAT COMPETITIVE PROCUREMENT BE WAIVED AND THAT THE SERVICE OR MATERIAL ON THE ATTACHED REQUISITION BE PURCHASED AS A SOLE SOURCE COMMODITY.

SIGNED: \_\_\_\_\_

DEPARTMENT DIRECTOR

DEPT/DIV: Public Works/Fleet

APPROVED: \_\_\_\_\_

PURCHASING MANAGER

DATE: 8/20/2020

APPROVED: \_\_\_\_\_

ASSISTANT COUNTY MANAGER BUDGET & FISCAL SERVICES

DATE: \_\_\_\_\_

**\*\*PURCHASE OVER \$50,000**

APPROVED: \_\_\_\_\_

CHAIRMAN OF THE BOARD

DATE: \_\_\_\_\_



Alachua County Board of County Commissioners Procurement Division  
12 SE 1<sup>st</sup> Street, 3<sup>rd</sup> Floor, Gainesville, FL 32601  
Phone-(352) 374-5202

**Intended Sole Source Purchase**

**E-one Fire Truck OEM Parts, Repair and Warranty Services**

**Date Posted:** 8/11/2020 to 8/19/2020

**Contact:** Mandy Mullins, Procurement Agent  
Alachua County Procurement Division  
12 SE 1<sup>st</sup> Street, 3<sup>rd</sup> Floor  
Gainesville, FL 32601  
352-384-3090  
[mmmullins@alachuacounty.us](mailto:mmmullins@alachuacounty.us)

The description of services intended for purchase from a sole source is posted in accordance with section 287.057(3)(c), Florida Statutes and will be posted for a minimum of 7 business days.

**Commodity or Service Required:**

E-one Fire Truck OEM Parts, Repair and Warranty Services.

**Description:**

Alachua County Fleet Management is seeking to execute a sole source for E-one Fire Truck OEM parts, repair and warranty services from Hall Mark RTC.

**Intended Sole Source:**

Hall Mark RTC.

**Justification for Sole Source Acquisition:**

Hall Mark RTC is the sole authorized distributor of E-one Fire Truck OEM parts, service and warranty work.

**Recommended Procurement Approach:**

For the reason stated above, Alachua County Procurement Division intends to utilize the Sole Source Procurement method to contract with Hall Mark RTC for supplying the above.

# NOTICE OF INTENT TO AWARD SOLE SOURCE E-one Fire Truck OEM Parts, Repair and Warranty Services

Under Evaluation

1

Planholders

53

Broadcasted to

0

Supplemental Suppliers

1

Watchers

0

Post Bid Viewers

## Bid Details

Agency Name	Alachua County Procurement
Bid Writer	Mandy Mullins
Bid ID	NSA-2020-8-11-2020-0-2021/MM
Bid Type	NSA - Notice of Intent to Award a Sole Source
Broadcast Date	08/11/2020 2:00 PM Eastern
Fiscal Year	2021
Due	08/20/2020 2:00 PM Eastern
Bid Status Text	This is not a Request for Proposals and there is no solicitation available. The proposed contract action is for product or services for which the County intends to negotiate and award with only one source under the authority of and in accordance with Florida State Statute 287.057(3)(c). Any responses received as a result of this Notice of Intent shall be considered solely for the purpose of determining whether to conduct a competitive procurement. Responses will not be considered as proposals, bids, or quotes.

## Broadcast List Filtered

State	Florida
City	
Self Declaration	
Certifications	

## Scope of Work

The description of services intended for purchase from a sole source is posted in accordance with section 287.057(3)(c), Florida Statutes and will be posted for a minimum of 7 business days.

Commodity or Service Required:

E-one Fire Truck .....

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## Documents

Download all documents

Filename	Type	Date Modified	Status
Hall Mark RTC Notice of Intent	Bid Document / Specifications	08/11/2020	Complete

Distribution Info

Bid Bond	None
Plan (blueprint)	None
eBidding	No
Distributed By	DemandStar
Distribution Method	Download and Mail
Distribution Options	Bid has no blueprints associated with it

Publications

[View Legal Ad](#)

Pre-Bid Conference

No Pre-Bid Conference Data Found

Statistics

Planholders	There are 1 Planholders for this bid.	
Filtered	Yes	
Broadcast List	53 Suppliers have been notified	<a href="#">Export</a>
Post-Bid Viewers	There are 0 Post-Bid viewers	
Supplemental Suppliers	0 Supplemental Suppliers	

Commodity Code

- [\[004-060-38\]](#) Engines, Diesel, Including Replacement Parts, Automotive
- [\[004-060-40\]](#) Engines, Gasoline: Complete, Short Block, and Parts
- [\[004-060-66\]](#) Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified)
- [\[004-065-86\]](#) Truck Bodies and Parts (Not Otherwise Classified)
- [\[004-071-03\]](#) Ambulances and Rescue Vehicles (See 072-30 for Fire Protection and Crash Rescue Trucks)

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 Entry

Approval Status 0 of 1 at 6

Validation Status Valid

Printed Not Printed

Encumber Funds Yes

Department 1100 - Fleet Management

Vendor 1007216 - HALL MARK RTC

Description M/EX/FT/BR-HALL MARK RTC

Type Blanket

Form Type Custom PO - Blanket - Custor

Bill To Location FT - FLEET MANAGEMENT

Purchasing Address CHRIS BEVILLE

G/L Date 10/01/2020

Deliver by Date

Expiration Date 09/30/2021

Resolution Number BID SOLE SOURCE

Assign to Buyer 3 - MULLINS, MARY M

Item XBID EX 28 - Sole Sources Purchases

Number of Items 2 Total \$80,000.00 Encum

Item



Detail

Item XBID EX 28 - Sole Sources Purchases per

Description COMMERCIAL SERVICES

Quantity 1.0000

Unit of Measure NA - Not Applicable

Price per Unit \$10,000.0000 \$10,000.00

G/L Account 503.141.2300 - Inventories -materials and Supplies Fleet Ir

Project

Contract

Vendor Part Number

Employee

Ship Via

Ship To FT - FLEET MANAGEMENT

Freight Terms

Confirming Request ☐

1099 It

Taxable Item ☐

Create New Ass

[Save](#) [Save/New Item](#) [Save/New PO](#) [Delete Item](#) [Delete PO](#) [Reset](#)