



Sole Source Justification

General Information	Date: 11/25/2015
Department: Public Works and Engineering	Phone No. 866-437-8076
Contact Name: Tim Mills	email kyla.bratz@medoraco.com

Vendor Information	Requisition No.
Name: Medora Environmental dba SolarBee, Inc	Purchase Order No.
Address: 3225 HWY 22 Dickinson, ND 58601	Contract No.
Contact person: Kyla Bratz Customer Service Ph 866-437-8076/701-225-4495 kyla.bratz@medoraco.com	

Description. Please provide a description of the goods or services required, the duration or frequency of the requirement, and where will the services or goods be delivered.
Preventative Maintenance (PM) and repairs of SolarBee Water Quality Testing Equipment located at Lake Houston Facility. The equipment is used to determine water quality and sludge and sediment profiles present in the water. Vendor will be required to carry out scheduled annual PMs and inspections of the equipment, as well as on-call corrective maintenance and repairs. PWE will require maintenance and repair services for the life span of the equipment.

Type. Please select one of the options and explain below.
<input type="checkbox"/> Single Source <input type="checkbox"/> Proprietary/Copyright Restrictions <input type="checkbox"/> Equipment Compatibility <input checked="" type="checkbox"/> Patented Product <input type="checkbox"/> Exclusive or Unique Capability <input type="checkbox"/> Only economically feasible source Other: _____
Explanation: Why is this product or service the only one that would satisfy the requirement(s)? The water testing equipment is installed at the Lake Houston Facility and was purchased from Medora Corporation through a prior procurement. Medora Corporation is the sole proprietor and exclusive manufacturer of the equipment. There are no other companies/distributors licensed to install or service the equipment. Medora also holds the exclusive license to the technology for the equipment and all the respective patents.

Due Diligence. Describe the due diligence performed that led to the conclusion that this is a sole source.
Medora has patented rights to all major components comprising the water testing systems. These include motor and drive systems, control centers, impeller and rotating assemblies, flow rates, maintenance designs, power and digital management systems and algorithms. Copies of Patents No. 6,432,30, 6,439,853, 7,285,208, 7,332,074, 7,306,719 are attached.

Department Recommendation	
Requestor: <i>Tim Mills</i>	Date: <i>1/14/16</i>
Department Director: <i>for Director all Planning</i>	Date: <i>1/14/2016</i>
Chief Procurement Officer's Approval	
Signature: <i>[Signature]</i>	Date: <i>1/15/2016</i>