



City of Houston
Finance-Strategic Procurement Division

Sole Source Justification

General Information	Date: March 19, 2018
Unit/Department: Houston Public Works/Health Department	Phone No. 832-395-3754/832-393-5006
Contact Name: John Petrie/Michele Austin	email John.Petrie@houstontx.gov / michele.austin@houstontx.gov

Vendor Information	Requisition No. N/A
Name: BTLIMS Technologies	Purchase Order No.
Address: 10200 East Freeway Suite# 123 Houston, Texas 77029	Contract No. N/A

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.

Enhancement of HPW's Drinking Water Operations' current software used to for processing the receipt, processing and analyses of samples in the analytical testing laboratory. *See* attached proposal for Expansion Capability Project.

Additionally, the contract will include 5 years of annual maintenance for HPW's system and 5 years of maintenance for HHD's current system.

Estimated total contract cost: \$336,400.00

Type. Please select one of the options and explain below.

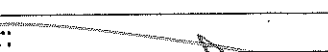
Single Source
 Proprietary/Copyright Restrictions
 Equipment Compatibility
 Patented Product
 Exclusive or Unique Capability
 Only economically feasible source
 Other: _____

Explanation: Why is this product or service the only one that would satisfy the requirement(s)?

The BTLIMS system is proprietary in nature and no other company manufactures, develops and maintains has authority to provide the software or maintenance on the system.

Due Diligence. Describe the due diligence performed that led to the conclusion that this is a sole source.

Department Recommendation

Requestor:	Date:
Department Director: 	Date: 3.19.18

Chief Procurement Officer's Approval

Signature:	Date:
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