

DESCRIPTION OF INTENDED SINGLE SOURCE PURCHASE

Alachua County Public Schools: Facilities Department

TITLE Trane Chiller Compressor Rebuild/Replacement

Short description of the commodity or service desired: The Trane chiller at Eastside High School, 1201 S.E. 43rd Street, Gainesville, Florida 32641, will be refurbished under Trane's R'Newal program. The program includes the following: unit/starter analysis, oil and refrigerant lab analysis, refrigerant recovery, factory-performed compressor re-build, re-gasket unit, unit upgrades and modifications per OEM service bulletins, and system startup. All work is associated with a 2-year factory warranty, and the chiller compressore will receive a new Serial #. The current serial # is U96F04675. The model # is RTHB 215.

CONTACT

Name: Wayne Hackett
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Date posted: **October 28, 2009** Last day for receipt of information: **November 9, 2009**

This description of commodities or contractual services intended for purchase from a single source is posted in accordance with State Board of Education Rule 6A-1.012(12)(d) and will remain posted for a period of at least 7 business days.

Quantity or Term (as appropriate):

1 Chiller

Requestor (division, bureau, office, individual, as appropriate):

Facilities Department

Performance and/or Design Requirements (intended use, function or application, compatibility etc. requirements; reference to policy, rule, statute or other act of the Legislature, etc., as appropriate):

OEM Parts and Materials

Intended source (vendor, contractor):

Trane Building Services, 4577 N.W. 6th Street, Gainesville, Florida 32609

Estimated Dollar Amount:

\$37,684

Approved By (names & titles, as appropriate, e.g., requestor, requestor management, information systems, budget, purchasing):

Bill Atwater, Maintenance Supervisor; Wayne Hackett, Purchasing Director

Prospective vendors are requested to provide information regarding their ability to supply the commodities or contractual services described. If it is determined in writing by the district, after reviewing any information received from prospective vendors, that the commodities or contractual services are available only from a single source, the agency shall:

1. Provide notice of its intended decision to enter a single-source purchase contract in the manner specified in s.120.57 (3) FS, if the amount of the contract exceeds \$25,000.
2. Request approval from the School Board for the single-source purchase, if the amount of the contract exceeds \$25,000.