



Sole Source Justification (Reference Article 6, Procurement Source Selection Methods and Contract Awards, § 1-10-56 SOLE SOURCE PROCUREMENT)

Vendor: De Nora Texas LLC E-Verify Number: STS 13722

Commodity: _____

Estimated annual expenditure for the above commodity or service: \$ 99315.02

Initial all entries below that apply to the proposed purchase. Attach a memorandum containing complete justification and support documentation as directed in initialed entry. (More than one entry will apply to most sole source products/services requested).

- _____ 1. SOLE SOURCE REQUEST IS FOR THE ORIGINAL MANUFACTURER OR PROVIDER, THERE ARE NO REGIONAL DISTRIBUTORS. (Attach the manufacturer's written certification that no regional distributors exist. Item no. 4 also must be completed.)
- _____ 2. SOLE SOURCE REQUEST IS FOR ONLY THE AUGUSTA GEORGIA AREA DISTRIBUTOR OF THE ORIGINAL MANUFACTURER OR PROVIDER. (Attach the manufacturer's — not the distributor's — written certification that identifies all regional distributors. Item no. 4 also must be completed.)
- X 3. THE PARTS/EQUIPMENT ARE NOT INTERCHANGEABLE WITH SIMILAR PARTS OF ANOTHER MANUFACTURER. (Explain in separate memorandum.)
- X 4. THIS IS THE ONLY KNOWN ITEM OR SERVICE THAT WILL MEET THE SPECIALIZED NEEDS OF THIS DEPARTMENT OR PERFORM THE INTENDED FUNCTION. (Attach memorandum with details of specialized function or application.)
- _____ 5. THE PARTS/EQUIPMENT ARE REQUIRED FROM THIS SOURCE TO PERMIT STANDARDIZATION. (Attach memorandum describing basis for standardization request.)
- _____ 6. NONE OF THE ABOVE APPLY. A DETAILED EXPLANATION AND JUSTIFICATION FOR THIS SOLE SOURCE REQUEST IS CONTAINED IN ATTACHED MEMORANDUM.

The undersigned requests that competitive procurement be waived and that the vendor identified as the supplier of the service or material described in this sole source justification be authorized as a sole source for the service or material.

Name: Gene Bodie Department: AUD Date: 2/22/24

Department Head Signature: [Signature] Date: 2/22/24

Approval Authority: [Signature] Date: 2/28/24

Administrator Approval: (required — not required) _____ Date: _____

COMMENTS:



UTILITIES DEPARTMENT

Wes Byne, P.E.
Director

TO: Geri Sams
Director, Procurement Department

THRU: Wes Byne
Director, Utilities Department

FROM: Gene Bodie

CC:

DATE: 2/22/24

SUBJECT: JUSTIFICATION MEMORANDUM

Sole Source Justification for Highland Ave WTP Hypo Cell

The hypo cell units are proprietary to manufacture, and no others' can be used in application. In order to avoid production interruptions and to ensure proper disinfection for water quality a new Hypo cell is required. Present issues with cell deterioration.

Regards
Gene Bodie

A handwritten signature in blue ink that reads "Gene Bodie".

Approved:
A handwritten signature in blue ink that reads "Wes Byne".
AJD Director

Nicole Rogers



QUOTATION	NUMBER 20039379	DATE 02/22/2024	Page 1 of 2			
CUSTOMER REFERENCE			CURRENCY USD			
SHIPPING METHOD COURIER		END OF VALIDITY 04/22/2024				
PAYMENT TERMS Net 30 days		SHIPPING POINT ADDRESS DE NORA WATER TECH LLC. 1110 Industrial Boulevard Sugar Land, TX 77478 USA		PACKAGING Included		
INCOTERMS EXW - Ex Works						
DE NORA CONTACT Herbert Barbee ph: +12812748464 mail: Herbert.Barbee@denora.com		SOLD TO PARTY 30002364 AUGUSTA, GEORGIA Accounting Department, Ste. 800 535 TELFAIR STREET Municipal Building 1000 AUGUSTA, GA 30901 USA				
SHIP TO PARTY 30002364						
ITEM / CODE / DESCRIPTION		U.M	QTY	PRICE	CURRENCY	AMOUNT
10 47000339 CELL, ASSEMBLY, CT750, DRINKING/NSF, Legacy Part Number: CT6-0750E-1		PC	1	98,727.32	USD	98,727.32
20 40000525 Crate, CT750, Tube Assembly Legacy Part Number: 5607-147		PC	1	237.70	USD	237.70
<p>CUSTOMER'S ACCEPTANCE OF THIS QUOTATION IS EVIDENCED BY THE SIGNATURE APPLIED HERETO AND CONSTITUTES A CONTRACT TO PURCHASE SUBJECT ONLY TO THE TERMS AND CONDITIONS PROVIDED HEREWITH. ANY CONFLICTING TERMS AND CONDITIONS PROVIDED BY BUYER ARE EXPRESSLY DISCLAIMED.</p> <p>SIGNATURE: _____ DATE: _____</p> <p>* Country of Origin: USA * Sch B: 8421.99.0040 *ECCN: NLR- EAR99 **Freight Not Included in Quote* * Estimated Lead Time: 4-6 Weeks ARO * EXWORKS, our crating company, Houston, TX If you wish to order the part, please sign the attached quote and provide your PO number and Bill and ship to address to avoid approval delays. **Availability is subject to prior sale** Minimum order of \$50.00 required Standard documentation and packaging are provided. We cannot pack to military specifications nor do we offer bar-coding</p>						
TAX BASE		SALES TAX AMOUNT		TOTAL PRODUCT		TOTAL SALES TAX
98,965.02 USD		0.00 USD		98,965.02 USD		0.00 USD
						TOTAL 98,965.02 USD



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CUSTOMER REFERENCE			CURRENCY USD

services.

\$50.00 charge per Certificate of
Conformance. If the request is received
After the order is shipped the charge
Will increase to \$100.00.

Seller may freely assign any order issued by Buyer to any of Seller's affiliates, and shall notify the Buyer of same, at its option.
Seller reserves the right to manufacture, or to have manufactured at an affiliated facility worldwide, any of the Products, in whole
or in part, associated with an order issued hereunder.

In the event that the performance of a contractual obligation hereunder by either party hereto is prevented, restricted, hindered,
delayed or interfered with directly or indirectly in connection with the COVID-19 ("Coronavirus") pandemic or similar pandemic or
epidemy and/or any measures introduced by any government authority to address such pandemics/epidemies, the party so
affected shall be excused from such performance to the extent and for the duration of such prevention, restriction, hindrance,
delay or interference, and shall not be liable for any costs or damages.

Each party shall exercise reasonable efforts to resolve any impediment, however, neither Party shall be obligated to incur
additional costs of more than 5% of the order value. The party affected should give notice to the other party as soon as
practicable of the prevention, restriction, hindrance, delay or interference with its performance.

Per attached De Nora Water Technologies Texas LLC Terms and Conditions

EXW (Ex-Works): Sugar Land, Texas 77478 U.S.A.

Regards,

Herbert R Barbee

Inside Sales Representative

De Nora Water Technologies Texas LLC

Direct: +1 (281) 274- 8464

Fax: +1 (281) 240-6762

Toll free Product/Tech Support

T: 1.800-646-9426, option 2

Tech Support

Email: Herbert.Barbee@denora.com

Website: <http://www.denora.com>

De Nora and Customer agree that the General Terms and Conditions of Sale set forth at <https://www.denora.com/info/Sales-Terms---Conditions.html> (the
"Terms") shall exclusively govern the transactions described or contemplated in this Purchase Order or Proposal, as applicable, and any other sales or related
transaction between the parties herein, and such Terms are expressly incorporated by reference herein and to any related agreements between the parties.
Any additional or different terms or conditions which may appear in any communication from Customer, including, without limitation, in any printed form provided
are hereby expressly objected to and rejected in full and shall not be effective or binding in any capacity unless expressly accepted in an authorized writing by
De Nora, regardless of, and fully notwithstanding, De Nora's supply of any goods and services or the execution of any document or acceptance by any person
other than an officer or authorized agent of De Nora.

TAX BASE	SALES TAX AMOUNT	TOTAL PRODUCT	TOTAL SALES TAX	TOTAL
98,965.02 USD	0.00 USD	98,965.02 USD	0.00 USD	98,965.02 USD



DeNora Water Technologies Texas LLC
(Formerly Severn Trent De Nora Texas, LLC)
1110 Industrial Blvd
Sugarland TX 77478
Direct: +1 (281) 274-6770
Fax: +1 (281) 240-6762
www.denora.com

Date: 22 February 2024
To: Mr. Gene Bodie
Augusta Utilities
Augusta Georgia
Copy: Allen Walker, Templeton & Associates
Joe Kelly - Temsco
From: Kyle T. Cook, Eastern RSM De Nora Water Technologies
Subject: Clortec Exclusivity for Georgia

Dear Mr. Bodie,

Denora Water Technologies is the sole manufacturer of the Clortec Onsite Hypochlorite Generation System, inclusive of any new equipment manufactured by Denora Water Technologies which works in conjunction with and/or is compatible with the Clortec product line.

Kyle T. Cook
Eastern Regional Sales Manager
De Nora Water Technologies