## JUSTIFICATION FOR SOLE SOURCE AND/OR WAIVER PURCHASE

| REQUISI         | TION NUI    | MBER  | DATEJuly 9, 2014                              |
|-----------------|-------------|---|---|
| DEPART          | MENT        | Solid Waste                                     | BUSINESS UNIT                                 |
| SUGGES          | TED VEN     | DOR   | ī   |
| Pen             | insula Ec   | juipment #388726                                |   |
|                 |             | N AND REASON FOR SOLE SOUR<br>TACHED AS A MEMO) | CE AND/OR WAIVER:                             |
| Purchase        | e of repair | r parts and maintenance/repair se               | rvices for Doppstadt brand parts and service. |
| <u>Peninsul</u> | a Equipn    | nent is the sole authorized local c             | istributor and service center for Doppstadt   |
| <u>Equipme</u>  | ent.        |   |   |
| TECHNIC         | CAL CHAP    | RACTERISTICS:                                   |   |
| Reason          | FOR REQ     | UESTING SOLE SOURCE:                            |   |
| ∏ I'            | TEM MUS     | T MATCH EXISTING EQUIPMENT                      | , WHICH Is:                                   |
| ⊠ I′            | TEM IS A    | REPAIR PART FOR EXISTING EQU                    | JIPMENT, WHICH IS:                            |
| Doppsta         | dt Screer   | ning Equipment                                  |   |
|                 | ГЕМ IS TO   | BE ATTACHED TO EXISTING ITE                     | вм, Which Is:                                 |

|             | TECHNICAL CHARACTERISTICS OF REQUESTED ITEM ARE ESSENTIAL TO OUR NEEDS BECAUSE:  |
|-------------|--|
| $\boxtimes$ | NO OTHER MANUFACTURER OF THIS TYPE OF PRODUCT EXISTS   |
|             | OTHER MANUFACTURERS OF THIS TYPE OF PRODUCT DO NOT MEET OUR MINIMUM REQUIREMENTS:  |
| М           | ANUFACTURER'S NAME:  |
| Rı          | BASON:   |
| M           | ANUFACTURER'S NAME:  |
| Ri          | BASON;   |
| M           | ANUFACTURER'S NAME;  |
|             |  |
| Ri          | SASON;   |
|             | OTHER  |
| Mu<br>Let   | OTHER  |
| Mu<br>Let   | OTHERST PERFORM PRICE OR COST ANALYSIS OR ATTACH NEGOTIATED PRICE QUOTE FROMVEN  |
| Mu<br>Let   | OTHER  |
| Mu<br>Let   | OTHER  |
| Mu<br>Let   | OTHER  ST PERFORM PRICE OR COST ANALYSIS OR ATTACH NEGOTIATED PRICE QUOTE FROMVEN  TER FROM MANUFACTURER STATING SOLE SOURCE.  PRICE ANALYSIS PERFORMED  BASED ON: |
| Mu<br>Let   | OTHER  ST PERFORM PRICE OR COST ANALYSIS OR ATTACH NEGOTIATED PRICE QUOTE FROMVEN  TER FROM MANUFACTURER STATING SOLE SOURCE.  PRICE ANALYSIS PERFORMED  BASED ON: |
| Mu<br>Let   | OTHER  ST PERFORM PRICE OR COST ANALYSIS OR ATTACH NEGOTIATED PRICE QUOTE FROMVEN  TER FROM MANUFACTURER STATING SOLE SOURCE.  PRICE ANALYSIS PERFORMED  BASED ON: |
| Mu<br>Let   | OTHER  ST PERFORM PRICE OR COST ANALYSIS OR ATTACH NEGOTIATED PRICE QUOTE FROMVEN  TER FROM MANUFACTURER STATING SOLE SOURCE.  PRICE ANALYSIS PERFORMED  BASED ON: |
| Mu<br>Let   | OTHER  ST PERFORM PRICE OR COST ANALYSIS OR ATTACH NEGOTIATED PRICE QUOTE FROMVEN  TER FROM MANUFACTURER STATING SOLE SOURCE.  PRICE ANALYSIS PERFORMED  BASED ON: |

| B) Co | ST ANALYSIS PERFORMED:   |  |  |  |
|-------|--|--|--|--|
| ÷     | Based on:  |  |  |  |
|       |  |  |  |  |
|       |  |  |  |  |
|       |  |  |  |  |
|       |  |  |  |  |
|       |  |  |  |  |
| я     |  | SIGNATURE AND TITLE OF REQUESTER:    10001         |  |  |
|       |  | Diacour, Soliduaste Dest.                          |  |  |
| I,    |  | Authorized Buyer,                                  |  |  |
| Conci | LUDE THE FOLLOWING:  |  |  |  |
|       | SOLE SOURCE JUSTIFICATION COMPETITIVE BIDDING.                                     | I IS ADEQUATE AND PURCHASE IS AUTHORIZED WITHOUT   |  |  |
|       | SOLE SOURCE JUSTIFICATION IS INADEQUATE AND REQUISITION IS RETURNED TO DEPARTMENT. |  |  |  |
|       | DUE TO TIME RESTRAINTS PU  | JRCHASE IS AUTHORIZED WITHOUT COMPETITIVE BIDDING. |  |  |
|       | COMPETITIVE/NON-COMPETI  | TIVE BID WAIVER APPROVED.                          |  |  |
|       | Buyer  | Purchasing Director                                |  |  |



June 27, 2014

Lee County Solid Waste 10550 Buckingham Road Fort Myers, FL 33901

Attn: Mr. Jason Fournier

Dear Jason,

This letter is to serve as verification that Ecoverse Industries is the exclusive supplier of brands that consist of Doppstadt, Backhus, and Backers in the entire North American market. Ecoverse is the holding company for such brand names including but not limited to Doppstadt, Backhus, Backers, and Harvest Quest. All parts and service need to be channeled to either Ecoverse directly at our Avon, OH office or our authorized local distributor.

- · Peninsula Equipment in Lakeland, Florida.
  - -Parts and service for Doppstadt equipment only
- N40, LLC
  - -Parts and service for Backhus equipment only

Should you have any questions or need anything else, please feel free to contact me anytime.

Sincerely,

George Wilcox Regional Manager Ecoverse Industries

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Avon, OH 44011
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