



**PURCHASING DIVISION
SOLE SOURCE FORM**
(Request for Purchase Order - Over \$500)

Requestor Name: Richard Marino Request Date: 6/6/2023
 Vendor Name: Econolite Work Order: _____
 Project Name: Traffic Maintenance
 Account Code: 0014400-553200

OR

Is this being funded by another department? No Department Name: _____

ITEMS/SERVICES BETWEEN \$501 AND \$10,000; Please attach quote from the contactor/supplier.

Item(s) services needed (be as descriptive as possible - i.e., Model#, brand name, etc.):

Item #1 - Vision video sensor, Item #2 - Communication Manager
 Item #3 - 1,000 feet of cable, Item #4 - Camera Mount, Item #5 - Traffic Cabinet
 Item #6 - Railroad preemption panel

NOT TO EXCEED AMOUNT: \$ 97,518.00

Special Requests (i.e. No alternate items, specific colors, specific size, etc.):

SOLE SOURCE REASON: Please check the entry below that applies to the proposed purchase

- Parts/equipment can only be obtained from the original manufacturer - not available through distributors
- Only area distributor of the original manufacturer
- Proprietary item/service
- Parts/equipment not interchangeable with similar parts of another manufacturer (compatibility)
- This is the only known item/source that will meet the specialized needs of this department or perform the intended function (explain below)
- Parts/equipment are required from this vendor for standardization (explain below)
- Other reason (explain below)

Comments/Explanations: Econolite is used in the entire City for traffic signalization.
Not compatible with other parts from other vendors

FINAL APPROVAL	
	<u>6-6-2023</u>
Director/Deputy Director	Date



Quotation

5/25/2023

To:	Richard Marino Fort Pierce, FL; City of	Quote Name: Ft. Pierce -FDOT State Contract: Vision with SKY Brkts and R77 cabs with RR panels Project Reference: DOT-ITB-23-9037-SJ Econolite Reference: Q-39950-9464
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Item #	Part #/ contract line #	Qty	Description/ APL#	Tariff per	Price per	Extended
	313		660-015-037		\$29,607.00	\$59,214.00
1	AVISION	8	VISION VIDEO SENSOR			
2	A700-1166-01 AVCM1	2	VISION COMM MANAGER, ACP PRIMARY MODEL, AVCM	included		
3	1175-011	2,000	CABLE,ROUND,3 COND, 1000' 18 AWG,BLACK POLYETHYLENE JCKT			
4	SSSBC120ACM74	8	ADJUSTABLE CAMERA MOUNT Skybracket APL #659-035-003			
	332		676-023-005b		\$18,896.00	\$37,792.00
5	CAB18728	2	TS2-1 PNG FDOT77 R77 BM 16 HORIZ CAB IN-WHITE/OUT-BARE <u>Includes Plug ins:</u> 6 FTR, 1 Power Supply, 1 MMU2-LEip-E, 16 Load switches, 1 Flasher Does not included controller	included		
	332b		676-023-00 Support supplies		\$256.00	\$512.00
6	45120G1	2	ASSY, RAILROAD PREEMPTION PNL	included		

Subtotal	\$97,518.00
Shipping & Handling*	Included in prices above – will be broken out on invoice
Taxes**	Exempt
Tariffs**	Included in prices above – will be broken out on invoice
TOTAL	\$97,518.00

NOTES:

Standard warranty applies.

Unless specifically requested or noted on this quotation, the product(s) quoted herein may or may not comply with any Buy America requirements.

Cabinet designs are considered final at time of order. Changes requested after date of order may result in additional fees and extended shipping lead times.

The information transmitted is intended only for the person or entity to which it is addressed and may contain confidential and/or

PO Box 11605 Rock Hill, SC 29731

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Quotation

legally privileged material. Any review, retransmission, dissemination, or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited except as required by law.

Quote Valid For Days: duration of contract
FOB: Econolite Factory
Terms: NET30
*Ship Terms: included in price per contract
**Taxes and Tariffs : included in price per contract

Connie Braithwaite

Connie Braithwaite, Account Manager
Mobile: 904-759-0745
CBraithwaite@econolite.com

Shipping Date: 14 weeks ARO, approved credit terms and submittal approval when applicable

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