SOLE SOURCE/SINGLE SOURCE JUSTIFICATION FORM

Date: 6/13/2025 **Department**: Utilities **Requisition No.**: _____

Department Contact: Marshanette Aiken

Proposed Sole Source Vendor: Idexx **Vendor No.**: 440

One-Time Purchase ☐ **Purchase Amount: $** _____

Annual Purchase ☑ **Estimated Annual purchase amount: $** 55,000

1. Description of Services/Products: (Attach a quote in addition to filling out this section)

   Materials and reagents for microbiological testing of drinking water and wastewater samples. Maintenance and consumables of Quanti-Tray Sealer.

2. The basis for this sole source determination and the reason no other vendor/product is suitable: (Attach Sole Source Letter from Vendor in addition to filling out this section)

   The Utilities Laboratory is certified by the Florida Department of Health to conduct microbiological testing specifically using Idexx Colilert and Quanti-Tray. The lab also uses Simplate for Heterotrophic Plate Count (HPC) which is approved in Standard Methods 9215E.

3. By signing this form I certify that a market research has been performed and if market conditions change in the foreseeable future and sole source conditions change, the Department will discontinue using this sole source justification and will procure the goods or services competitively.

Rodrigo de Castro

Department Director's Name **Department Director's Signature**

FOR PURCHASING USE ONLY

Approved: ☐

Disapproved: ☐

By: _____
Procurement Manager

Date: _____

Sole Source Number: SS_____

Valid Period: ☐ (3) three years from date of approval
☐ One-Time Purchase

Valid Amount per year: ☐ ≤$24,999 ☐ ≥$24,999

Resolution No._____

June 13, 2025

Please accept this letter as confirmation that IDEXX Distribution, Inc. (FEIN # 35-2186625) is a wholly owned subsidiary of IDEXX Laboratories, Inc. and is the ***sole supplier*** of the following products to the Water Market:

Product	**Sole Manufacturer**	**Sole Supplier in U.S. and Canadian Water Testing Markets****
Colilert* reagent	Yes	Yes
Colilert Comparator	Yes	Yes
Colilert*-18 reagent	Yes	Yes
Colisure* reagent	Yes	Yes
Enterolert* reagent	Yes	Yes
Pseudalert* reagent	Yes	Yes
Legiolert* reagent	Yes	Yes
IDEXX Vessels	Yes	Yes
Quanti-Tray* Sealer PLUS and Sealer Care	Yes	Yes
Quanti-Tray*	Yes	Yes
All Colilert Starter Kits	Yes	Yes
All 20-pack, 100-pack, and 200-pack Combo Packs	Yes	Yes
IDEXX-QC kits[1]	Yes	Yes
Quanti-Cult™ QC kit	Yes	Yes
SimPlate* for HPC test kit	Yes	Yes
HPC for Quanti-Tray* reagent	Yes	Yes
EasyDisc* HPC tests	Yes	Yes
IDEXX Water SARS-CoV-2 RT-PCR Test	Yes	Yes
IDEXX Water DNA/RNA Magnetic Bead Kit	Yes	Yes
IDEXX Water Matrix and Fecal Control Kit	Yes	Yes
IDEXX Water Internal Control	Yes	Yes
Filta-Max* *xpress* Filter modules	Yes	Yes
Filta-Max *xpress* pressure Elution station	Yes	Yes
Filta-Max manual wash station	Yes	Yes
Filta-Max filter modules	Yes	Yes
Tecta* B4[2] and Tecta service plans[3]	Yes	Yes
Tecta* B16[2] and Tecta service plans[3]	Yes	Yes
Tectalert* Tests (EC/TC, EC, FC, ENT)	Yes	Yes
Tecta Validation Cartridge and recertification service	Yes	Yes
UV Viewer PLUS*	Yes	Yes

** Utility, Public Health and Private labs performing environmental testing

Please note that IDEXX Distribution, Inc. was formed as a wholly owned subsidiary of IDEXX Laboratories, Inc.

Sincerely,

IDEXX Product Management

1) IDEXX-QC kits: 98-29000-01, 98-29001-01, 98-29002-01, 98-29003-01, 98-29004-01, 98-29006-01, 98-29007-01, 98-0009287-01
2) IDEXX Tecta is the only US EPA approved device for automated, presence/absence testing for drinking water.
3) Tecta Service PLUS coverage includes preventative maintenance, instrument configuration, and assessment tools which are not available outside of IDEXX.

*IDEXX, Colilert, Colilert-18, Colisure, Enterolert, Pseudalert, Legiolert, Quanti-Tray, SimPlate, EasyDisc, Filta-Max, Tecta, Tectalert and UV Viewer PLUS are trademarks or registered trademarks of IDEXX Laboratories, Inc. or its affiliates in the United States and/or other countries.