



City of North Port
FINANCE DEPARTMENT/PURCHASING DIVISION
4970 CITY HALL BLVD
NORTH PORT, FLORIDA 34286
Office: 941.429.7170
Fax: 941.429.7173
Email: purchasing@northportfl.gov



NOTICE OF INTENT TO AWARD A SOLE/SINGLE SOURCE PROCUREMENT

Sole/Single Source No: SS NO. 25-38

Date Posted: April 11, 2025

Written Response Due Date: April 18, 2025

This is **not** a formal solicitation and there are no submissions required. The proposed contract action is for product or services for which the City intends to negotiate and award with only one contractor/vendor under the authority of and in accordance with Florida State Statute 287.057(5)(c). Any responses received as a result of this Notice of Intent shall be considered solely for the purpose of determining whether to conduct a competitive procurement. Responses will not be considered as proposals, bids, or quotes.

- **DESCRIPTION OF SERVICE/PRODUCT:** Total Chlorine System
- **AMOUNT** (This is an acquisition with an estimated value of): \$14228.40
- **VENDOR:** CL2 Solutions LLC

Interested firms or individuals may identify their interest and capability to respond to the requirement by submitting in writing their name, address, point of contact, telephone number, e-mail, and a statement regarding capability to provide the specified procurement per the attached specifications. Interested firms will be considered only if they respond with clear and convincing documentation that they are capable of meeting or exceeding the requirements stated herein. All responses received within seven (7) calendar days after the date of publication of this synopsis will be reviewed by the City. A determination by the Procurement Manager not to compete this proposed action based on the responses to this notice is solely within the discretion and approval of the Procurement Manager and City Manager.

All sole/single source purchases exceeding the formal threshold indicated in the policies and procedures manual will require Commission Approval.

All responses must be in writing and returned to **ATTENTION:** PURCHASING, City of North Port, 4970 City Hall Boulevard, Suite 337, North Port, Florida, 34286 or by: Fax 941-429-7173, or by e-mail purchasing@northportfl.gov. Note the number of the Sole Source Information inquiry on documentation.

Information regarding this Intent may be viewed and downloaded from DemandStar's website at www.demandstar.com. Links to DemandStar are also available from the City website at www.northportfl.gov. This Notice of Intent is posted on the City FTP site at <https://northportfl.gov/filesshare>. If you have any questions, concerns, or problems accessing this request using the link, please contact Bernice Moen, Contract Administrator I, at 941.429.7114. Request for additional information or clarification regarding the specifications must be sent via facsimile to 941.429.7173 or via email to purchasing@northportfl.gov. No verbal requests will be honored.



Procurement Request

City of North Port

Request

Request Type *

Sole/Single Source/Standardization

Capital? (?)☐ No ☒ Yes**PRR-EX (?)**☐ Yes**FY ***

2025

Type code ***Preparer**

Ruth Agosto

Pre-Director Approver(s) (?)

	Name
1	Michelle Tipp

Department *

UTILITIES

Division(s)

WASTEWATER

Commission Meeting? *☐ Yes ☒ No**Commission Override (?)**☐ Yes ☒ No**Purchase****Payment Method ***☐ Visa Purchase ☒ Purchase Order**Purchase Type ***☐ Single Purchase (current FY)
☒ Blanket Purchase (current FY)**Purchase SubType ***☒ None ☐ Change Order
☐ Amendment**Description ***

For the purchase of Halogen Total Chlorine System for our Wastewater Treatment Plant.

Section 2-407 of the City of North Port Procurement Code provides guidelines for determining if good(s) or service(s) is/are a sole/single source. **All Sole/Single source requests will be posted on DemandStar & the City's Purchasing site for seven (7) calendar days.**

Exemption Explanation (?) *

C:2 Solutions, LLC is the sole source of Halogen Sensors and exclusive distributor for municipal and industrial sales and service in the state of Florida.

Steps taken to verify these goods and/or services are not available elsewhere (?) *

Obtained a sole source statement from Company and completed a google search for other companies that may offer the same products/services.

Other vendors that were contacted (?) *

N/A

Grant? *☐ Yes ☒ No**Technology Related? (?) ***☐ Yes ☐ Renewal ☒ No**Exemption****Reason ***

Attach documentation from the manufacturer certifying the vendor selected is the only distributor/dealer/contractor for the products or services in question and/or holds the production, unique capability, copyrights, trademark, and/or patent to the item, and check the following applicable statement(s):

☐ Patent, copyright or unique design restrictions. (Sole Source)☐ Proprietary rights in technical data and/or product formulations (e.g. cleaning compounds, lubricating oils, paint, etc.), which can only be determined through extensive laboratory analysis and examination. (Sole Source)☐ Only producer, such as utility supplier or construction material supplier, that will meet the specialized needs of the department or perform the intended function. (Sole Source)

☐ Direct replacement parts, equipment or supplies that must be compatible with original equipment already installed but available only from the original equipment manufacturer. Most manufacturers have more than one dealer or distributor for their products. When this is the case, competition between dealers and/or distributors may be possible, eliminating the "sole or single source" restriction. (Single Source)

☐ When tests and/or demonstrations of equipment, supplies, part, etc. under actual operating conditions reveal superior quality, performance, design or other characteristics in a brand product(s), which is available from only one source. Testing must be performed as often as practical. (Single Source)

☐ Purchases for a brand product are to be made from one selected supplier, even though there are other suppliers that provide similar products. Options, such as pricing, availability, servicing, have been vetted and a supplier has been chosen that best meets the City's needs. (Single Source)

☐ Maintenance, repair services or warranty which require specialized test equipment, procedures, and technical expertise available only from the original equipment manufacturer or authorized/licensed dealer/field service representative. (Single Source)

☒ The part(s)/equipment are required to permit standardization and operating efficiencies within the organization and the parts and equipment are only available through a sole or single source. If competition is available, the parts and equipment must be competed. For brand-specific items, quotes should still be obtained. (Standardization)

☐ Other: None or some of the above apply. Provide detailed justification below.

Explanation *

CL2 Solutions, LLC is the sole source of Halogen Sensors and exclusive distributor for municipal and industrial sales and service in the State of Florida.

Original Purchase (?) *

01/01/2022

Standardization cannot be on the first purchase.

Supporting backup *

[Click the Preview icon or right click link and select open in new tab or window to avoid downloading.](#)

CL2 Solutions_Sole Source_YSI.pdf

150.86KB

DemandStar

[For Purchasing Division](#)

Date Posted

Sole/Single Source Number

Effective Date

Expiration Date

PostedPlusSeven

Hidden

Purchase Details

Line Items

Item #	Description *	Unit of Measure	Quantity *	Unit Price *	Subtotal
1	Halogen Total Chlorine System WWTP	\$\$	13,978.40	\$1.00	\$13,978.40

Shipping (?) *

\$250.00

Total Charges

\$14,228.40

Accounts (?)

	Dept *	Account # (?) *	Project #	Amount *
1		420-6062-535.64-00	U25PIR	\$14,228.40

Total Payments

\$14,228.40

Comments to Budget (?)

Backup Attachments

[Click the Preview icon or right click link and select Open link in new tab or window to avoid downloading.](#)

Additional Backup

[Related NavLine Req, price sheet, quote, drawings, specifications, risk waiver, etc.](#)

CL2_2955_City of North Port_JC_Halogen Total Chlorine Systems (1).pdf

37.6KB

Vendor Details

Vendor Information (?)



Except for Emergency purchases, vendor MUST already be setup as a vendor in NaviLine.

Vendor Name *

CL2 SOLUTIONS LLC

Vendor Number *

8010

Vendor Name CST

Contact

Vendor Email

jason@cl2solutions.com

Remittance Address

2020 HEARTLAND CIR, VALRICO, FL 33594

Phone

813-629-2720

Vendor Documentation Current (?) *

☒ Yes ☐ No

Risk Documentation Current (?) *

☒ Yes ☐ No ☐ Waiver Attached

YTD Expenses (?)

Department Inclusive (?) *

\$16,888.40

City Inclusive (?) *

Highest Approver (?) *

FD and CM will be skipped on the back end, as needed.



WATER & WASTEWATER SPECIALISTS

CL2 Solutions, LLC.

2020 Heartland Cir
Valrico, FL 33594
+18136292720
jason@cl2solutions.com
www.cl2solutions.com

Quote

ADDRESS

North Port, City of
CITY OF NORTH PORT
ATTN: FINANCE DEPARTMENT
4970 CITY HALL BOULEVARD
NORTH PORT, FL 34286

QUOTE # 2955

DATE 03/18/2025

EXPIRATION DATE 05/17/2025

ATTN

Jim Colvin

RE

Halogen Total Chlorine Systems

QTY	ITEM	DESCRIPTION	UNIT COST	AMOUNT
2	HALOGEN (D-20-H) Total - Side Stream or Immersion 120VAC	HALOGEN - D-20 - Side Stream or Immersion Total Chlorine Continuous Monitoring System - Measures & Display (5) Parameters Simultaneously - Total CL2, pH, ORP, Conductivity, & Temperature - System is equipped with (4) 4...20mA or MODBUS RTU - (3) SPDT Relays - Internal Datalogger - data memory for up to 1,000,000 data sets - SD Card Slot for Firmware Updates - 120VAC operation - DryGLAS technology ensures robust operation even if the line or sensor goes totally dry. - SensiCLEN self-cleaning system reduces maintenance through an always-on cleaning method. - NO membranes, reagents, or electrolyte - 5' Cable Included in price	6,989.20	13,978.40
2	Freight / Shipping	Freight / Shipping - Ground	125.00	250.00

Contact CL2 Solutions, LLC. to pay.

TERMS & CONDITIONS:

- 1) Quote is valid for 60 days, unless noted otherwise.
- 2) Payment Terms are 100% Prepayment or Net 30 with approved credit
- 3) Reference Quote number on Purchase Order when submitted.
- 4) Cancellation and change fees may apply for certain requests.
- 5) Amounts are in USD
- 6) Freight Terms: Purchaser must specify a shipping method and provide
account number unless other freight terms
have been negotiated. Costs not included unless stated.
- 7) Sales Tax not included in proposal, unless stated.
Your purchase order is acceptance of these terms without exception.
- 8) A flat \$150.00 fee will be assessed on orders requiring Certificate of

SUBTOTAL	14,228.40
TAX (0.065)	0.00
TOTAL	\$14,228.40

THERE WILL BE A 3.5% CHARGE ADDED FOR ALL CREDIT CARD PURCHASES

We look forward to working with you!

Conformity or MTRs
(additional fees may apply for additional documentation required)

Accepted By

Accepted Date



YSI Incorporated

1725 Brannum Lane, Yellow Springs, OH 45387
Tel +1.937.767.7241 Fax +1.937.767.9353

June 10, 2024

To whom it may concern,

CL2 Solutions, LLC., is the sole source of YSI IQ SensorNet process monitoring equipment for products, service, and installation in the state of Florida & Georgia. In addition, CL2 Solutions, LLC. is the exclusive YSI, Inc., Xylem Analytics, and MJK sales & service representative in municipal wastewater, industrial wastewater, and municipal drinking water markets within the geographical area of Florida, & Georgia.

CL2 Solutions, LLC's corporate contact information follows:

CL2 Solutions, LLC
2020 Heartland Cir.
Valrico, FL. 33594
jason@cl2solutions.com
Cell: (813) 629-2720

Please don't hesitate to contact me if you have any questions.

Best regards,

Benjamin Barker

Benjamin Barker
Regional Sales Manager; Southeast US
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