

Sole Source Vendor	Commodity	Division	Advanced Payment	Future Purchases	BCC
A K Associates	Gateway to Patriot 911 System	911		Yes	
ADAPCO	Mosquito Control Equipment & Software	3711		Yes	1/12/2010
ADAPCO	Aqua Reslin Adulticide	3709		Yes	3/27/2007
AT&T	Purchase Equipment/Install/Maint	0107		Yes	10/26/2010
Dell	Hardware Warranty	0107		Yes	
Naztec Inc (change name see Trafficware)	Traffic Control Equipment	3711		Yes	
Northeast Florida Regional Planning	4 year update of County's Comp EM Management	2101	Yes	Yes	
T J Communications	Reprogramming of Radios	2103		Yes	
Trafficware Inc	Traffic Control Equipment	3711		Yes	
Transportation Control Systems	Upgrade and Standardize All School Zones	3701		Yes	

CLAY COUNTY, FLORIDA

Sole Source Justification

Vendor: AT&T

Commodity: Purchase of Equipment, Installation and Maintenance

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

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 THE ONLY STATE OF FLORIDA 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.)
3. ☐ THE PARTS/EQUIPMENT ARE NOT INTERCHANGEABLE WITH SIMILAR PARTS OF ANOTHER MANUFACTURER. (Explain in separate memorandum.)
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.

DEPARTMENT

DIVISION

DATE


DEPARTMENT/DIVISION DIRECTOR


COUNTY MANAGER

(PURCHASING USE ONLY)

SOLE SOURCE AUTHORIZATION

APPROVED BY: BCC 10-26-10 DATE: _____

DISAPPROVED BY: _____ DATE: _____

REASON: _____