

SOLE SOURCE JUSTIFICATION
Not Required for Single Purchases Under \$5,000

This form is required with all requests for a sole source determination for the procurement of any supplies or services. The justifications should clearly indicate why the legally mandated competitive process required for the procurement is not practicable or possible or is not in the best interests of the County. Letters from the manufacturer of the goods or providers of the service are not, by themselves, adequate justification. The form must be complete with any attachments and must be signed by the department head.

Sec. 2-248. Sole source procurement.

A contract may be negotiated and awarded without competition when the purchasing agent determines in writing, documenting the basis for the determination, after conducting a good faith review of available sources, that there is only one (1) source practicably available for the required good, service, insurance or construction item. The purchasing agent shall conduct negotiations, as appropriate, to obtain the best price, delivery, and terms. The county shall issue a written notice stating that only one (1) source was determined to be practicably available, and identifying that which is being procured, the contractor selected, and the date on which the contract was or will be awarded. This notice shall be posted in a designated public area or published in a newspaper of general circulation on the day the public body awards or announces its decision to award the contract, whichever occurs first. Public notice may also be published on the county Web site. A record of sole source procurements shall be maintained that lists each contractor's name, the type of each contract, the item(s) procured and the identification number of each contract file.

Department: Utilities
Contact Name: Wayne Stephens
Contact Phone: 804-556-5845
Date of Request: 08/06/2019

1. Service Description or Product and Manufacturer Name/Model:

- EGPS Pump #6 (EMU-WILO) Repair

2) Estimated cost: \$5,535.00

3) Required delivery or performance date: ASAP

4) Vendor name and address (name of "sole" product supplier or service provider):

AIS Industrial Services
1001 East Fourth Street
Richmond, VA 23224
Attn: Ron Hedlund

5) Describe the unique design/performance features that make this particular product, system, or service unique and unavailable from other sources. Be specific:

This quote is for repairs to Pump #6 at the Eastern Goochland Pump Station. The pump was manufactured by EMU-WILO. Only authorized EMU-WILO repair technicians are permitted by DPU to perform maintenance and repair operations.

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6) How did you determine that there was only one source for the product or service? Describe what market research and/or evaluation of other products suppliers or service providers was made to determine that no other vendor either makes an acceptable product or can provide an acceptable service.

AIS Industrial Services is the local factory-authorized maintenance and repair shop for EMU-WILO pumps.

7) How did you determine that the quoted cost of the goods or services is reasonable?

DPU tracks similar repairs on each EMU pump at the EGPS and concluded that the quoted price is reasonable regarding the services and products to be provided.

8) What product, system, or service provider has your Department used until now to satisfy this requirement?

- AIS Industrial Services
- EMU-WILO

9) Is this request a one-time request or is this a part of an on-going project that will require future expenditures? If yes, explain:

This is a one-time request.

10) Is this purchase for evaluation and testing? If yes, will there be competition after evaluation or will this supply or service become a sole source request?

No, this service is for full operational repair of pump #6.

11) What will be the consequences if this request is denied?

Without pump #6 in operation, the EGPS would be without a reserve backup pump leaving the station vulnerable to a potential shutdown if another pump failure occurs with either pump #1 or pump #2.

APPROVED/DENIED BY: _____

DATE 8/15/19



(Purchasing Agent)