

## JUSTIFICATION FOR SOLE SOURCE CERTIFICATION

**Sole Source Purchases** are defined clearly, based upon a legitimate need, and are limited to a <u>single supplier</u>. Sole source purchases are normally not allowed except when based upon strong technological grounds such as operational compatibility with existing equipment and related parts or upon a clearly unique and/or cost effective feature requirement. The use of sole source purchases must be justified and shall be limited only to those specific instances in which compatibility or technical performance needs are being satisfied.

**Sole Source Services** are defined as a service provider providing technical expertise of such a unique nature that the service provider is clearly and justifiably the only practicable source available to provide the service. The justification shall be based on the uniqueness of the service, sole availability at the location required, or warranty or defect correction service obligations of the service provider.

This form must be filled out for the request to purchase any good or non-professional service that requires a competitive procurement process (informal quotes (\$1001-\$10,000), formal quotes (\$10,001 - \$19,999.99), or formal bid (\$20,000 or more) as defined in the LFUCG's Purchasing Manual. This form must be completed in its entirety and attached to the purchase requisition.

Note: Sole Source Purchase requests for goods exceeding \$20,000 will require approval by the Urban County Council by submitting an Administrative Review Form. A copy of this form must be signed off by Central Purchasing and attached to the Administrative Review Form.

## **Requesting Division**

Name _	Ronald J. Madden		Division/Dept _	Fire & Emergency Services
Phone _	859-231-5615		Emailmaddenr@lexir	ngtonky.gov
Type of	Purchase: (🗹) Goods/Mate	rials/Equ	ipment ( Services	
Cost: _	\$39,895.00			
Sole So	ource Request for the Purcha	ase of: _	BullEx Vehicle Fire Train	ing System Package
□ One	Time Purchase	☑ To	Establish Sole Source (subject to annual review Purchasing and/or Urbar	and approval by Central
	r Information ss Name <u>BullEx</u>			
Contact	Name Kathy Plant			
Address	20 Corporate Circle, Alban	y, NY 122	203	
Phone _	513-689-2023	Email _	kplant@bullex.com	

**STATEMENT OF NEED**: (Add additional pages as needed)

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My division/department's recommendation for sole source is based upon an objective review of the product/service required and appears to be in the best interest of the LFUCG. I know of no conflict of interest on my part, and I have no personal involvement in any way with this request. No gratuities, favors, or compromising actions have taken place. Neither has my personal familiarity with particular brands, types of equipment, materials, persons or firms been a deciding influence on my request to sole source this purchase when there are other known suppliers to exist.

1. Describe the product or service and list the necessary features this product provides that are not available from any other option.

The Advanced Fire Training System uses an innovative pilot control module that can control four separate burn zones, along with two two aucillary outputs for optional smoke and sound effect simulations. This pilot control module is protable and can be used to control a variety fo BullEx props, making it a cost effective Solution as new training items are added.

2.	Below are eligible reasons for sole source. Check one and describe.
	☑ Licensed or patented product or service. No other vendor provides this. Warranty or defect correction service obligations to the consultant. Describe why it is mandatory to use this licensed or patented product or service.
	☐ Existing LFUCG equipment, inventory, custom-built information system, custom-built data inventory system, or similar products or programs. Describe. If product is off-the-shelf, list efforts to find other vendors (i.e. web site search, contacting the manufacturer to see if other dealers are available to service this region, etc.)
	☐ Uniqueness of the service. Describe.
	☐ The LFUCG has established a standard for this manufacturer, supplier, or provider and there is only one vendor. Attach documentation from manufacturer to confirm that only one dealer provides the product.
	$\Box$ Factory-authorized warranty service available only from this single dealer. Sole availability at the location required. Describe.
	☐ Used item with bargain price (describe what a new item would cost). Describe.
	☐ Other – The above reasons are the most common and established causes for an eligible sole source. If you have a different reason, please describe:
	BullEx is the sole source manufacture and provider of the Advanced Fire Training System and Vechilce Fire Training Prop. BullEx uses patented technology and control systems to create

interactive and realistic fire and emergency response simulations.



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3. Describe efforts to find other vendors or consultants (i.e. phone inquires, web site search, contacting the manufacturer to see if other dealers are available to service region, etc.).

contacting the manufacturer to see if other dealers are available to service region, etc.).
We have contacted other like manufactures via telephone and email and have not found another product
with the features that are available on the BullEx Vehicle Training Prop.
4. How was the price offered determined to be fair and reasonable? (Explain what the basis was for comparison and include cost analyses as applicable.)
Price was comparable with other venders.
5. Describe any cost savings realized or costs avoided by acquiring the goods/services from this supplier.