



JUSTIFICATION FOR SOLE SOURCE CERTIFICATION

Sole Source Purchases are defined clearly, based upon a legitimate need, and are limited to a single supplier. 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 George S. Milligan Division/Dept EQ&PW

Phone 859-258-3402 Email gmilligan@lexingtonky.gov

Type of Purchase: Goods/Materials/Equipment Services

Cost: \$108,500.00

Sole Source Request for the Purchase of: Remove existing sprinkler system and design

and install new system after new conveyor system is installed at the Material Recycling Center

One Time Purchase To Establish Sole Source Provider Contract
(subject to annual review and approval by Central Purchasing and/or Urban County Council)

Vendor Information

Business Name Landmark Sprinkler Inc.

Contact Name Shane Dages

Address 2317 Frankfort Court Lexington, KY 40510

Phone 859-254-4422 Email Shane.dages@landmarksprinkl

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.

Remove existing sprinkler system that was installed in 2019. Design and re-install new sprinkler system after new sorting system and conveyors are installed at the LFUCG Material Recycling Center.

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.

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:

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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.).

This Vendor installed the existing system in 2019. This project requires that part of the system be removed to allow for the new sorting equipment and conveyors to be installed. After the new equipment is installed the system will be modified and re-installed. The present system is still under warranty and this vendor has a 5 year contract to maintain and service the entire sprinkler system

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.)

The price was compared to the prior project that was competitively bid and this vendor was the low bidder.

5. Describe any cost savings realized or costs avoided by acquiring the goods/services from this supplier.

This vendor designed the existing system and since part of that system will be re-installed we will save on design cost.



2317 Frankfort Court
 Lexington, Kentucky 40510
 Phone (859) 254-4422 - Fax (859) 233-2320



Date	9/3/2021
Attention	George Milligan
Company	LFUCG Recycling Center
Email	gmilligan@lexingtonky.gov
Phone	859-258-3402
From	Shane Dages
Subject	LFUCG Recycling Center New Machine Fire Protection Proposal
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INTERIOR FIRE PROTECTION:

\$ 108,500.00

- Proposal for interior fire protection work is based on drawing MR-2444A-3_2021-06-17 revs.
- Demolition of existing dry sprinkler system is included for the area where the new conveyor system will be installed.
- Install new dry system heads & piping for the new conveyor system layout per NFPA 13.
- Dry System shall have piping 1¼" and smaller to be black schedule 40 with the use of threaded fittings and piping 1½" and larger shall be black schedule 40 with the use of grooved fittings.
- Exposed ceiling areas to have exposed piping with the use of brass uprights.
- All interior workmanship per KBC and NFPA 13.
- Includes testing and certification of interior fire protection work.
- Includes hydraulic calculations and submittal drawings (Submittal fees included).

NOT INCLUDED

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|------------------------------------|--|
| 1. Overtime work. | 7. Inadequate water supply. |
| 2. Seismic Bracing. | 8. Pre-action & clean agent system. |
| 3. Fire Pump / Tank. | 9. Fire extinguishers and/or cabinet(s). |
| 4. Local tap/water meter fees. | 10. Painting of pipe. |
| 5. Fire alarm work / components. | 11. Domestic water work. |
| 6. Electrical wiring / components. | 12. Direct purchase materials. |

If you have any questions, please feel free to contact me. Thank you for the opportunity to bid this project!

Sincerely,
Shane Dages
 Landmark Sprinkler, Inc.
 Cell: 502.905.8930