



## 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 Wes Conway Division/Dept Police

Phone 859-258-3600 Email wconway@lexingtonpolice.ky.gov

Type of Purchase:  Goods/Materials/Equipment  Services

Cost: \$40,000

Sole Source Request for the Purchase of: Firing range lead maintenance services

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 Metals Treatment Technologies

Contact Name Jim Uhlinger

Address 14045 W 66th Ave Arvada, CO80004

Phone 720-465-7047 Email juhlinger@mt2.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.**

MT2's project objectives are to provide the department with firing range lead maintenance services that will support mitigating potential physical, occupational, and environmental hazards associated with high concentrations of lead in the backstop berms at the range. MT2 will accomplish the required tasks in compliance with OSHA, USEPA, state, and NRA recommended environmental Best Management Practices.

**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:

MT2 is recognized as the nation's leading provider of firing range lead recovery/recycling.

MT2's Liability defender compliance & performance promise.

MT2 has never received an EPA violation, penalty or fine.

MT2 maintains substantial net worth and \$9,000,000 environmental and pollution liability coverage

MT2 utilizes patented and proprietary ECOBOND® technology to treat lead-impacted soils.



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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.).**

We have conducted Web searches and have made phone calls in an attempt to find other companies that use the best management practices for lead removal and recycling.

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**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.)

In looking over the contact that was sent to us it looks to be fair and other police agencies have used this company and stated good thing about them.

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

In using this company we reduce our chances of getting fined by the EPA for improperly handling of lead contaminated soil and the recycling of the lead in the soil. MT2 has been contracted by many federal and state agencies for their lead removal.

MT2 maintains exclusive contracts with lead recyclers nationwide to ensure top dollar is returned for recycled lead.