## Village of Orland Park

Sole Source Request Form Required for Purchases \$5,000 - \$24,999

Division (if applicable) Vehicles and Equipment  Description of Good/Service (2) 2025 Ford Transit Vans  Manufacturer or Supplier Currie Motors Ford  Dollar Ancount \$114,941.00 Dollar Ancount \$114,941.00 Dollar Ancount \$114,941.00 Account number(s) 3008040-570200  Option 1-Sele Source Justification Account number(s) 3008040-570200  Option 1-Sele Source Justification Generalistic from only one supplier and must meet at least one of the following criteria (check the appropriate box): One-of-sk/Ind The commodity or service has no competitive product alternatives available on the market. Operation Continuity Unique Design The commodity or service has no competitive product alternatives available on the market. Operation Continuity Unique Design The commodity or service in section design prior of equipment for compisitibility. The commodity or service must meet physical design or quality requirements. Operation Continuity The commodity or service must meet physical design or quality requirements. Operation Continuity The commodity or service must meet physical design or quality requirements. Operation of the commodity or service must meet physical design or quality requirements. Operation of the commodity or service must meet physical design or quality requirements. Operation of the commodity or service must meet physical design or quality requirements. Operation of the commodity or service must meet physical design or quality requirements. Operation of the commodity or service must meet physical design or quality requirements. Operation of the property of the property of delivery requirements.  Operation of the property of delivery requirements.  Operation of the property of the property of delivery requirements.  Operation of the property of the p	Departmen	Public Works	Date 1/24/25		
Description of Good/Service (2) 2025 Ford Transit Vans  Manufacturer of Supplier Currie Motors Ford  Dolar Amount \$114,941.00  Dolar Amount \$114,941.00  Account number(s) 3008040-570200  Co-op Purchasing Contract # 207  Account number(s) 3008040-570200  Ortion 1 - Sole Source Justification  A Sole Source Purchase is available for only one supplier and must meet at least one of the following criteria (check the appropriate box):  One-of-a-Kind  The commodity or service has no competitive product alternatives available on the market.  Operation Continuity  Replacement Part  The commodity or service has no competitive product alternatives available on the market.  Operation Continuity  The commodity or service has no competitive product alternatives available on the market.  Operation Continuity  The commodity or service in seeded to maintain operational continuity.  The commodity or service must meet physical design or quality requirements.  Operation Continuity  The commodity or service must meet physical design or quality requirements.  Other  Explain how your purchase of goods or services moets one or more of the above criteria for a valid sole source  SEE BELOW. FORE VILLAGE STANDARD.  Price Reasonableness I determined that the price is reasonable for one of the following reasons:  I compared the proposed price to prices I previously paid for the same or similar services.  I compared the proposed price to price by previously paid for the same or similar services.  I compared the proposed price to price by previously paid for the same or similar services.  I compared the proposed price to price by previously paid for the same or similar services.  I compared the proposed price to price by previously paid for the same or similar services.  Option 2 - Joint or Cooperative Purchasing (attach contract documentation)  State of Illinois Joint Purchase Program  Department Head  Double Partners Cooperative Amount of Market Program And	Division (if applicable	Vehicles and Equipment			
Deliar Amount \$114.941.00  Have Adequate Funds Been Budgeded For This Purchase? Yes Coop Purchasing Contract \$207  Account number(s) 3008040-570200  Option 1-Sole Source Justification A Sole Source Purchase is available from only one supplier and must meet at least one of the following criteria (check the appropriate box): The commodity or service has no competitive product alternatives available on the market. Compatibility Replacement Part Operation Coninity He commodity or service must match existing brand of equipment for compatibility. The commodity or service must match existing brand of equipment for compatibility. The commodity or service must match existing brand of equipment for compatibility. The commodity or service must match existing brand of equipment for compatibility. The commodity or service must match existing brand of equipment for compatibility. The commodity or service must match existing brand of equipment for compatibility. The commodity or service must match existing brand of equipment for compatibility. The commodity or service is needed to maintain operational continuity. The commodity or service meet necessary delivery requirements.  Control Other Explain how your purchase of goods or services mosts one or more of the above criteria for a valid sole source  Firce Rasonableness I compared the proposed price to unreal published catalog, price lists, or market prices as documented in the attachments. I compared the proposed price to rough yeardses and did not discover significant inconsistencies that warrant additional inquiry.  Based on my knowledge of the market, my experience of price is market prices as documented in the attachments. I compared the proposed price to rough yeardsets and did not discover significant inconsistencies that warrant additional inquiry.  Based on my knowledge of the market, my experience of price is market prices as documented in the attachments. I compared the proposed price to rough yeardsets and did not discover significant inconsistencies that warrant a	Bookston (il applicable) (2) 2025 Ford Transit Vans				
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Account number(s) 3008040-570200    Option 1 - Sole Source Justification			Co-op Purchasing Contract # 207		
Option 1- Sole Source Justification A Sole Source Purchase is available from only one supplier and must meet at least one of the following criteria (check the appropriate box):    One-of-a-kind			No C		
A Sold Source Purchase is available from only one supplier and must meet at least one of the following criteria (check the appropriate box):    Compatibility	Ac	count number(s) 3008040-570200			
One-of-a-Kind					
Compatibility   The commodity or service must match existing brand of equipment for compatibility. The commodity is a replacement part for a specific brand of existing equipment. The commodity or service is needed to maintain operational continuity. The commodity or service is needed to maintain operational continuity. The commodity or service is needed to maintain operational continuity. The commodity or service must meet physical design or quality requirements. Only one supplier can meet necessary delivery requirements.    Citter   Chief	_				
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Only one supplier can meet necessary delivery requirements.  Emergency Other Explain how your purchase of goods or services moots one or more of the above criteria for a valid sole source  Price Reasonableness I determined that the price is reasonable for one of the following reasons: I compared the proposed price to prices! previously paid for the same or similar services. I compared the proposed price to unique published catalog, price lists, or market prices as documented in the attachments. I compared the proposed price to rough yardsticks and did not discover significant inconsistencies that warrant additional inquiry. Based on my knowledge of the market, my experience of prior similar proposals, or knowledge imparted by technical experts. The price is set by law or regulations. Market research reveals that same or similar goods or services are available for a similar price.  Option 2 - Joint or Cooperative Purchasing Purchase through Cooperative Purchasing (attach contract documentation) State of Illinois Joint Purchase Program MNMC/Suburban Purchasing Cooperative Maltional Intercovermental Purchasing Alliance The SAS Schedules Sourcewell National Purchasing Cooperative Middwestern Higher Education Compact	Operation Continuity	Operation Continuity The commodity or service is needed to maintain operational continuity.			
Emergency   PER VILLAGE CODE 1-16-3 (E): URGENT NEED for the item or service does not permit soliciting competitive bids.   Other	Unique Design The commodity or service must meet physical design or quality requirements.				
Other Explain how your purchase of goods or services meets one or more of the above criteria for a valid sole source    SEE ISBUOU. FORD VILLAGE STANDARD.	Delivery Date Only one supplier can meet necessary delivery requirements.				
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State of Illinois Joint Purchase Program    Omnia Partners - Public Sector	Option 2 - Joint or Cooperative Purchasing				
National Intergovernmental Purchasing Alliance   The GSA Schedules   The National Cooperative Purchasing Alliance   The National Cooperative Purchasing Alliance   The National Cooperative Purchasing Alliance   HGACBuy   HGACBuy   Municipal Partnering Initiative (MPI)   Municipal Part		<u> </u>	·		
The GSA Schedules  Sourcewell  Nat'l Association of State Procurement Officials (NASPO) ValuePoint  Choice Partners Cooperative  The Interlocal Purchasing System (TIPS)  Purchasing Cooperative of America  Good Buy Purchasing Cooperative  National BuyBoard (BuyBoard)  Other:  Requested By:  Staff Contact  Andrew Folkerts  The National Cooperative Purchasing Alliance  Municipal Partnering Initiative (MPI)  Municipal Partnering Initiative (MPI)  Midwestern Higher Education Compact  National Purchasing Partners (NPPGov)  National Purchasing Partners (NPPGov)  National BuyBoard (BuyBoard)  Other:  Bignature  Date  1/24/25		<del>-</del>			
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Choice Partners Cooperative The Interlocal Purchasing System (TIPS) Purchasing Cooperative of America Good Buy Purchasing Cooperative  Requested By: Staff Contact Andrew Folkerts  Date  Staff Contact Andrew Folkerts  Department Head Joel Van Essen  Midwestern Higher Education Compact National Purchasing Partners (NPPGov) National Purchasing Partners (NPPGov) National BuyBoard (BuyBoard) Other:  Date  1/24/25					
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Did legal review Terms & Conditions from vendor, if applicable?  Yes  No N/A	Joel van Essen	Jack W	Vancesse 1/24	125	
Did legal review Terms & Conditions from vendor, if applicable?					
<b></b>	Did legal review Terms & Conditions from vendor, if applicable?				
Have you received a CRT summary from the Risk Manager?  Yes  No N/A					