Village of Orland Park

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

Department		Date	
Division (if applicable	3)		
Description of Good/Service			
Manufacturer or Supplier			
		o on Burchaging Contract #	
Dollar Amount Co-op Purchasing Contract # Have Adequate Funds Been Budgeted For This Purchase? Yes No No			
Account number(s)			
Option 1 - Sole Source Justification			
A Sole Source Purchase is ava One-of-a-Kind Compatibility Replacement Part Operation Continuity	ilable from only one supplier and must meet at least The commodity or service has no competitive pro The commodity or service must match existing bra The commodity is a replacement part for a specif The commodity or service is needed to maintain	nd of equipment for compatibility. ic brand of existing equipment.	
Unique Design			
Delivery Date Emergency	Only one supplier can meet necessary delivery re	equirements. for the item or service does not permit soliciting competitive bids.	
Other	TEN VILLAGE GODE 1 103 (E). CHOCKIT NEED	To the term of service does not permit soliciting competitive bids.	
Explain how your purchase of goods or services meets one or more of the above criteria for a valid sole source			
I compared the propose I compared the propose I compared the propose Based on my knowledge The price is set by law of	e of the market, my experience of prior similar prop	arket prices as documented in the attachments. ificant inconsistencies that warrant additional inquiry. osals, or knowledge imparted by technical experts.	
Option 2 - Joint or Cooperati	_		
State of Illinois Joint Pu NWMC/Suburban Purch The GSA Schedules Sourcewell	te Procurement Officials (NASPO) ValuePoint rative ng System (TIPS) e of America	Omnia Partners - Public Sector National Intergovernmental Purchasing Alliance The National Cooperative Purchasing Alliance HGACBuy Municipal Partnering Initiative (MPI) Midwestern Higher Education Compact National Purchasing Partners (NPPGov) 1Government Procurement Alliance (1GPA) National BuyBoard (BuyBoard) Other:	
<u>Name</u>		<u>Signature</u> <u>Date</u>	
Staff Contact Wike Mazza			
Department Head Jael W. Vanlessen			
Did legal review Terms &	Conditions from vendor, if applicable?	Yes No N/A	
Have you received a CRT	summary from the Risk Manager?	□ Yes □ No □ N/A	