Village of Orland Park Sole Source Request Form

Required for Purchases \$5,000 - \$24,999

Department Public Works	Dat	e_12/6/2024
Division (if applicable) Utility Division		
Description of Good/Service Storz Pumper Nozzle Program		
Manufacturer or Supplier EJ USA		
	On an Developing On the U.	
Dollar Amount \$60,000.00 Have Adequate Funds Been Budgeted For This Purchase? Yes	Co-op Purchasing Contract #	
Account number(s) 5008150-461850		
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 app	propriate box):
	ve product alternatives available on the market.	
✓ Compatibility The commodity or service must match existing		
Replacement Part The commodity is a replacement part for a s		
☐ Operation Continuity The commodity or service is needed to main ☐ Unique Design The commodity or service must meet physical	•	
Delivery Date Only one supplier can meet necessary deliv	. , .	
	EED for the item or service does not permit soli	citing competitive bids.
Other		
Explain how your purchase of goods or services meets one or more of th	e above criteria for a valid sole source	
EJ USA is our hydrant supplier, and has been suppling the Storz nozzles since we started the		
program if FY21 , REQUIREMENT TO HAVE SAME		ULTI-YEAR
Price Reasonableness PLAN TO INSTALL THEM		
I determined that the price is reasonable for one of the following reasons:	Relevant docume	ntation attached
✓ I compared the proposed price to prices I previously paid for the same or similar services.		
I compared the proposed price to current 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. Sased 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	on)	
State of Illinois Joint Purchase Program	Omnia Partners - Public Sector	
NWMC/Suburban Purchasing Cooperative	National Intergovernmental Purchasing Alliance	
The GSA Schedules	The National Cooperative Purchasing Alliance	
Sourcewell	HGACBuy	
Nat'l Association of State Procurement Officials (NASPO) ValuePoint	Municipal Partnering Initiative (MPI)	
Choice Partners Cooperative	Midwestern Higher Education Compact	
The Interlocal Purchasing System (TIPS)	National Purchasing Partners (NPPGov)	
Purchasing Cooperative of America	1Government Procurement Allian	ce (1GPA)
Good Buy Purchasing Cooperative	National BuyBoard (BuyBoard)	
	Other:	
Requested By:	Signature/	<u>Date</u>
Staff Contact		
Kenneth Dado	1	12/6/2024
Department Head	- V	
Joel Van Essen	2	12/6/2024
- Feec 03,	Jan Sie	. 2, 0, 2027
Did legal review Terms & Conditions from vendor, if applicable?	Yes ✓ No N/A	
lave you received a CRT summary from the Risk Manager?	Yes ✓ No N/A	

This form is to be attached to the contract or purchase requisition.