Village of Orland Park

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

Department Public Works	_{Date} _7/26/2024
Division (if applicable) Vehicles and Equipment	
Description of Good/Service Felling FT-40-2LP deck over trailer	
Manufacturer or Supplier Alta Equipment	
Dollar Amount \$33,302.00	
Have Adequate Funds Been Budgeted For This Purchase? Yes ✓ No □	
Account number(s) 3008040-570200	
Section 1 - Sole Source Justification	
A Sole Source Purchase is available from only one supplier and must meet at leas One-of-a-Kind The commodity or service has no competitive pro-	
Compatibility The commodity or service must match existing bra	
Replacement Part The commodity is a replacement part for a specific	
Operation Continuity The commodity or service is needed to maintain or	
Unique Design The commodity or service must meet physical des	•
✓ Delivery Date Only one supplier can meet necessary delivery re	
Emergency URGENT NEED for the item or service does not p	
Other	
Explain how your purchase of goods or services meets one or more of the ab	nove criteria for a valid sole source
The Village currently owns an identical trailer and that trailer is the standard. Estimated delivery is 4-5 months which is slightly longer than an equivalent Towmaster trailer but the Felling is \$10,844.36 less.	
Price Reasonableness	
determined that the price is reasonable for one of the following reasons:	✓ Relevant documentation 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.	
compared the proposed price to rough yardsticks and did not discover sign	•
Based on my knowledge of the market, my experience of prior similar propos	sals, 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.	
Section 2 - Purchasing Authorization - (Section 1 of this form must be completed) Purchase through Cooperative Purchasing (attach contract documentation)	
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 Alliance (1GPA)
Good Buy Purchasing Cooperative	National BuyBoard (BuyBoard)
Social Edy Chronicaling Goodperative	
	Other:
Approvals Name	Simulation Dela
Staff Contact	<u>Date</u>
Andrew Folkerts	1/2/1/24
1/20/21	
Department Head	
Joel Van Essen 7/26/24	