Village of Orland Park

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

Department DEPT. OF POLICE Date 7-3-2024
Division (if applicable)
Description of Good/Service Desktop Computers
Manufacturer or Supplier Dell Technologies
Dollar Amount \$52,806.15 Co-op Purchasing Contract #
Have Adequate Funds Been Budgeted For This Purchase? Yes ✓ No ☐
Account number(s) 1005010-570410
Section 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 The commodity or service has no competitive product alternatives available on the market.
Replacement Part The commodity is a replacement part for a specific brand of existing equipment. Operation Continuity The commodity or service is needed to maintain operational continuity.
Unique Design The commodity or service must meet physical design or quality requirements.
Delivery Date Only one supplier can meet necessary delivery requirements.
Emergency URGENT NEED for the item or service does not permit soliciting competitive bids.
Other Explain how your purchase of goods or services meets one or more of the above criteria for a valid sole source
Midwestern Higher Education Compact Contact #MHEC-04152022
Price Reasonableness I determined that the price is reasonable for one of the following reasons: Relevant documentation attached
Tuetermined 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 current published catalog, price lists, or market prices as documented in the attachments.
I compared the proposed price to current published catalog, price lists, or market prices as decumented in the catalognees. 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.
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)
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Good Buy Purchasing Cooperative National BuyBoard (BuyBoard)
Other:
Approvals
Name Signature Date Staff Contact
Commander Kenneth Rosinski 7/03/2024
Department Head
Department riedu