

Village of Orland Park
Sole Source Request Form
Required for Purchases \$5,000 - \$24,999

Department Public Works Date 06.13.24
Division (if applicable) Utilities
Description of Good/Service Franklin Loebe Center (FLC) Emergency Storm Sewer Replacement
Manufacturer or Supplier Airy's Inc. of Joliet, Illinois
Dollar Amount \$282,630.00
Have Adequate Funds Been Budgeted For This Purchase? Yes No
Account number(s) 5008170-570500

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.
- Compatibility The commodity or service must match existing brand of equipment for compatibility.
- 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

Public Works crews responded to a sinkhole that formed in the driveway to the FLC parking lot. The initial investigation showed that the sinkhole formed over the CPM. The sink hole in the drive took 2 full loads of a 1 ton dump truck to fill in and make it safe for vehicle traffic. The site has continued to settle and lose dirt and stone under the road and a permanent repair will need to be made.

Price Reasonableness

I determined that the price is reasonable for one of the following reasons:

Relevant documentation attached

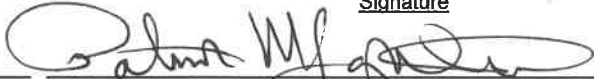
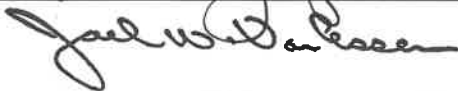
- I compared the proposed price to prices I previously paid for the same or similar services.
- I compared the proposed price to current published catalog, price lists, or market prices as documented in the attachments.
- I compared the proposed price to rough yardsticks and did not discover significant 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)

- | | |
|---|--|
| <ul style="list-style-type: none"><input type="checkbox"/> State of Illinois Joint Purchase Program<input type="checkbox"/> NWMC/Suburban Purchasing Cooperative<input type="checkbox"/> The GSA Schedules<input type="checkbox"/> Sourcewell<input type="checkbox"/> Nat'l Association of State Procurement Officials (NASPO) ValuePoint<input type="checkbox"/> Choice Partners Cooperative<input type="checkbox"/> The Interlocal Purchasing System (TIPS)<input type="checkbox"/> Purchasing Cooperative of America<input type="checkbox"/> Good Buy Purchasing Cooperative | <ul style="list-style-type: none"><input type="checkbox"/> Omnia Partners - Public Sector<input type="checkbox"/> National Intergovernmental Purchasing Alliance<input type="checkbox"/> The National Cooperative Purchasing Alliance<input type="checkbox"/> HGACBuy<input type="checkbox"/> Municipal Partnering Initiative (MPI)<input type="checkbox"/> Midwestern Higher Education Compact<input type="checkbox"/> National Purchasing Partners (NPPGov)<input type="checkbox"/> 1Government Procurement Alliance (1GPA)<input type="checkbox"/> National BuyBoard (BuyBoard)<input type="checkbox"/> Other: _____ |
|---|--|

Approvals

<u>Name</u>	<u>Signature</u>	<u>Date</u>
Staff Contact Patrick McLaughlin		06-19-24
Department Head Joel Van Essen		6/19/24