Village of Orland Park

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

Department		Date
Division (if applicable)		
Description of Good/Service		
Manufacturer or Supplier		
		on Burchasing 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		
One-of-a-Kind Compatibility Replacement Part Operation Continuity	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. operational continuity.
☐ Unique Design ☐ Delivery Date ☐ Emergency	The commodity or service must meet physical des Only one supplier can meet necessary delivery re PER VILLAGE CODE 1-16-3 (E): URGENT NEED	
Other	<u> </u>	to the normal convice does not point conotting competitive side.
Explain how your purchase of goods or services meets one or more of the above criteria for a valid sole source		
I determined 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 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.		
Option 2 - Joint or Cooperative Purchasing		
Purchase through Coope State of Illinois Joint Pur NWMC/Suburban Purch The GSA Schedules Sourcewell	erative Purchasing (attach contract documentation) rchase Program nasing Cooperative e Procurement Officials (NASPO) ValuePoint rative ng System (TIPS) rof 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 Mike Mazza		
Department Head		
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		