## Village of Orland Park

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

Department			Date	
Division (if applicable	e)			
Description of Good/Service				
Manufacturer or Supplier				
***				
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				
A Sole Source Purchase is ava One-of-a-Kind Compatibility	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 Operation Continuity		ne 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				
Uther Explain how your purchase of goods or services meets one or more of the above criteria for a valid sole source				
Price Reasonableness  I determined that the price is reasonable for one of the following reasons:    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				
The GSA Schedules Sourcewell Nat'l Association of Sta Choice Partners Coope The Interlocal Purchasin Purchasing Cooperative Good Buy Purchasing C	ng System (TIPS) e of America	HGACBuy  Municipal Partnering Initiat  Midwestern Higher Educati  National Purchasing Partne  1Government Procurement  National BuyBoard (BuyBo	ive (MPI) ion Compact ers (NPPGov) t Alliance (1GPA)	
Requested By: Name		<u>Signature</u>	Date	
Staff Contact				
		Mike Mazza		
Department Head				
Did legal review Terms & Conditions from vendor, if applicable?				
Have you received a CRT summary from the Risk Manager?				