Village of Orland Park

Sole Source Request Form

Required for Purchases \$5,000 - \$24,999

Division (if applicable) Description of Good/Service (4) 2025 Ford Police Utility Interceptor Manufacturer or Supplier Sutton Ford	Department Public Works	Date 1/24/25
Description of Good/Service Manufacturer or Supplier Sutton Ford Dollar Amount, \$190,720.00 Dollar Amount, \$190,720.00 Account number(s) 3008040-570200 Option 1 - Sole Source Justification Account number(s) 3008040-570200 Option 1 - Sole Source Justification The commodity or service has no competitive product alternatives available on the market. The commodity or service has no competitive product alternatives available on the market. The commodity is a replacement part for a specific brand of existing equipment. The commodity or service in sea end to maintain operational continuity. The commodity or service in sea end to maintain operational continuity. The commodity or service in sea end to maintain operational continuity. The commodity or service in sea end to maintain operational continuity. The commodity or service in sea end to maintain operational continuity. The commodity or service in sea end to maintain operational continuity. The commodity or service in sea end to maintain operational continuity. The commodity or service in season deal of elevery requirements. ERRULLAGE CODE 1-18.3 (E): URGENT NEED for the item or service does not permit soliciting competitive bids. ERRULLAGE CODE 1-18.3 (E): URGENT NEED for the item or service does not permit soliciting competitive bids. Price Reasonabloness I compared the proposed price to maintain operational catalog, price lists, or market prices as documented in the attachments. Compared the proposed price to rough yestedious and did not discover significant inconsistencies that warrant additional inquiry. Essent on his visual proposed price to rough yestedious and did not discover significant inconsistencies hat warrant additional inquiry. Essent on his visual proposed price to rough yestedious and did not discover significant inconsistencies hat warrant additional inquiry. Essent on his visual proposed price to rough yestedious and did not discover significant inconsistencies hat warrant additional inquiry. Essent of the proposed price to rough	Division (if applicable) Vehicles and Equipment	-
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Dollar Amount \$190,720.00 Have Adequate Funds Been Budgeted For This Purchaser? Yes Co Proposed Purchase Source Purchasing Purchase Purchase Purchase Source Purchasing Alliance Source Purchasing Cooperative Purchasing System (TIPS) Did legal review Terms & Conditions from vendor, if applicable? Yes No N/A Did legal review Terms & Conditions from vendor, if applicable? Yes No N/A Did legal review Terms & Conditions from vendor, if applicable? Yes No N/A Did legal review Terms & Conditions from vendor, if applicable? Yes No N/A Did legal review Terms & Conditions from vendor, if applicable? Yes No N/A Did legal review Terms & Conditions from vendor, if applicable? Yes No N/A Did the Sourc		
Have Adequate Funds Been Budgeted For This Purchase? Yes No Account number(e) 3008040-570200		Purchasing Contract # 22-416CMS-BOSS4-B-27256
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A Sole Source Purchase is available from only one supplier and must meet at least one of the following criteria (check the appropriate box): Compatibility		
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Other Explain how your purchase of goods or services meets one or more of the above criteria for a valid sole source SES BEDUCE. STATE CONTRACT OF POLICE VENICES,		
Explain how your purchase of goods or services meets one or more of the above criteria for a valid sole source SEB BELOW: STATE CONTRACT OF POLICE VEHICLES, Price Reasonableness determined that the price is reasonable for one of the following reasons: Gelevant documentation attached I compared the proposed price to rough yardslicks 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 (attach contract documentation) Slate of Illinois Joint Purchase Program Omnia Partners - Public Sector NWMC/Suburban Purchasing Cooperative Mational Intergovernmental Purchasing Alliance Sourcewell Nati Association of State Procurement Officials (NASPO) ValuePoint Midwestern Higher Education Compact The Interlocal Purchasing System (TIPS) National Purchasing Partners (NPPGov) Purchasing Cooperative Midwestern Higher Education Compact The Interlocal Purchasing Cooperative Midwestern Higher Education Compact National Purchasing Partners (NPPGov) Purchasing Cooperative Midwestern Higher Education Compact National Purchasing Cooperative Midwest		e item or service does not permit soliciting competitive bids.
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