

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

Department Police Date 4-20-2026  
 Division (if applicable) EMA  
 Description of Good/Service Purchase of EMA Radio Equipment  
 Manufacturer or Supplier General Communications (GennComm)  
 Dollar Amount \$149,225.40 Co-op Purchasing Contract # \_\_\_\_\_  
 Have Adequate Funds Been Budgeted For This Purchase? Yes  No   
 Account number(s) 1005020 OBJ 460180

**Option 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      [PER VILLAGE CODE 1-16-3 \(E\)](#): 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**

General Communication (GennComm) is a sole-source vendor, as they planned, designed, built, and implemented the public safety-grade VHF Radio System and Microwave Network Replacement project. The procurement of additional radios, accessories, and installation services must be completed through GennComm to ensure operational continuity and system compatibility.

**Price Reasonableness**

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

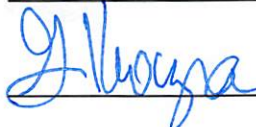
- I compared the proposed price to prices I previously paid for the same or similar services.
- I compared the proposed price to current published catalog, price lists, or market prices as documented in the attachments.
- I compared the proposed price to rough yardsticks and did not discover significant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

**Option 2 - Joint or Cooperative Purchasing**

Purchase through Cooperative Purchasing (attach contract documentation)

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

**Requested By:**

<u>Name</u>	<u>Signature</u>	<u>Date</u>
Staff Contact <u>Darian Reed</u>	<u>Darian Reed</u> <small>Digitally signed by Darian Reed Date: 2026.04.20 09:41:27 -05'00'</small>	<u>4-20-2026</u>
Department Head <u>George Koczvara</u>		<u>4/20/26</u>

- 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