## Village of Orland Park

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

Department		Date	
Division (if applicable)			
	of Good/Service		
Manufacturer or Supplier			
	Dollar Amount Co-o	op Purchasing Contract #	
Have Adequate Funds I	· · · · · · · · · · · · · · · · · · ·	No	
Account number(s)			
Section 1 - Sole Source Just			
		ne of the following criteria (check the appropriate box):	
One-of-a-Kind	The commodity or service has no competitive produ		
Compatibility	The commodity or service must match existing brand		
Replacement Part	The commodity is a replacement part for a specific b	= :::	
Operation Continuity			
Unique Design	Delivery Date  Only one supplier can meet necessary delivery requirements.		
•	Emergency URGENT NEED for the item or service does not permit soliciting competitive bids.		
	ORGENT NEED for the item of service does not per	mit soliciting competitive bias.	
Other	of goods or services meets one or more of the above		
I compared the propose I compared the propose I compared the propose Based on my knowledge The price is set by law of Market research reveals	s that same or similar goods or services are available f	ket prices as documented in the attachments. cant inconsistencies that warrant additional inquiry. Is, or knowledge imparted by technical experts. or a similar price.	
	orization - (Section 1 of this form must be complete	ed)	
State of Illinois Joint Pu	perative Purchasing (attach contract documentation)	Omnia Partners - Public Sector	
	<del></del>		
NWMC/Suburban Purchasing Cooperative		National Intergovernmental Purchasing Alliance	
The GSA Schedules Sourcewell		The National Cooperative Purchasing Alliance	
		HGACBuy	
Nat'l Association of State Procurement Officials (NASPO) ValuePoint		Municipal Partnering Initiative (MPI)	
Choice Partners Cooperative		Midwestern Higher Education Compact	
The Interlocal Purchasing System (TIPS)		National Purchasing Partners (NPPGov)	
Purchasing Cooperative of America		1Government Procurement Alliance (1GPA)	
Good Buy Purchasing Cooperative		National BuyBoard (BuyBoard)	
		Other:	
Approvals			
Name Name	<u>S</u> i	gnature <u>Date</u>	
Staff Contact	7.1.1 7.1		
	Muke Mazza		
Department Head			
Department Head  Department Head			