



SOLE SOURCE JUSTIFICATION

VENDOR NAME: Physio Control

DATE: 01/06/2017

ESTIMATED TOTAL COST: \$ 96,301.86

This form must accompany the purchase document whenever an exception to the competitive bidding or internal purchasing process is requested. State and local laws subjects the City of Allen to competitive bidding rules. Sole Source is the selection of one particular supplier to the exclusion of all others. This decision may be based on lack of competition, proprietary technology, copyright or a supplier's unique capability. The Purchasing Manager or authorized designee will determine whether the justification is appropriate. Requests for exception must be supported by factual statements that will pass an audit.

Please check all applicable categories and provide additional information where indicated.

The requested product is an integral repair part or accessory compatible with existing equipment.

☒ The requested product has unique design/performance specifications or quality requirements that are not available in comparable products.

Repair/Maintenance service is available only from manufacturer or designated service representative.

Upgrade to or enhancement of existing software is available only from one manufacturer.

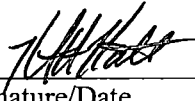
Service proposed by vendor is unique; therefore, competitive bids are not available or applicable.

Provide a detailed exception and attach supporting documentation:

We currently have all Physio Control Lifepak products on all of our apparatus. The Fire Department tested 3 different automatic resuscitation platforms, the Lucas device (by physio Control), The Autopulse (By Zoll Medical) and the Rosque. In the end it was determined that the Lucas device was the best value for the fire department and the Citizens of Allen.

Defibrillators

I certify that the above information is accurate to the best of my knowledge, and a signed copy of this document will be kept on file and available for audit in my department.

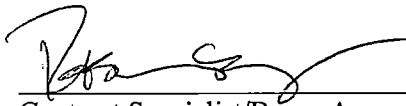
 01/06/2017
Signature/Date

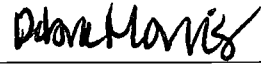
Kurt Hall
Printed Name

FIRE
Department Name

ASST. FIRE CHIEF
Title

PURCHASING APPROVALS

 1/12/2017
Contract Specialist/Buyer Approval Date

 1/12/2017
Purchasing Manager Approval Date