

## SOLE SOURCE JUSTIFICATION

VI	ENDOR NAME: HACK	·
		· ~ <u>.</u>
to ex tec de	This form must accompany the purchase document whenever an exception to the competidding or internal purchasing process is requested. State and local laws subjects the City of A competitive bidding rules. Sole Source is the selection of one particular supplier to sclusion of all others. This decision may be based on lack of competition, proprie schnology, copyright or a supplier's unique capability. The Purchasing Manager or author esignee will determine whether the justification is appropriate. Requests for exception must apported by factual statements that will pass an audit.	Aller the etary izec
Ple	lease check all applicable categories and provide additional information where indicated.	. ,-
	The requested product is an integral repair part or accessory compatible with exist equipment.	sting
	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 manufactu	irer.
, .	Service proposed by vendor is unique; therefore, competitive bids are not available or applicable.	· ·
Pro	rovide a detailed exception and attach supporting documentation:  (Name call & fow water rostly)	
7.		<u> </u>
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I certify that the above information is accurate to the b this document will be kept on file and available for aud	
Paul warking 10/4/16	PAUL MChonis
Signature/Date  Wifiz	Printed Name
Department Name	Title
PURCHASING APP	ROVALS
Contract Specialist/Buyer Approval  WWWWWW	Date  OUTSIDUT 6, 2014
Purchasing Manager Approval	Date