

Sole Source Website Posting Justification Form

Requisition #: OEM-16

Date: 8/26/2014

SS#: FY1415-005

Department: Office of Emergency Management

This form must be completed by the requesting department along with the sole source justification form and the campaign disclosure form.

A sole source procurement is authorized when there is only one source practicably available for the goods or services required. The following data must be submitted when a department is requesting a sole source purchase:

Departmental Responsibilities:

1. Vendor Being Requested for Purchase:

Zetron, PO Box 97004 12034 134th Ct NE Redmond WA 98073

2. Nature of Purchase:

Communication Console System

3. Amount of Purchase:

\$15,427.08

4. What will it be used for:

Up-grade the LVPD Communication Console System. The City of Las Vegas Police Department is purchasing a Zetron Map Pro Radio dispatch system of which the following items were not under the GSA contract. The items to be purchased are confirmed to function correctly with the Zetron System. Any non-recommended equipment may be subject to configuration and/or operational issues which may cause additional time or cost of reconfiguration.

5. Quantity Being Requested:

Items needed to connect to the network: Fuse 3 Amp, 24 Port 10/100 Rack Mount Switch Two Required for high availability, Acromag Ethernet I/O Unit 16 isolated inputs/16 Reed relay output, Max Dispatch Software Services.

This information will be posted on the San Miguel County website for 30 days. If no responses are received we will proceed with original requisition.

Recommendation:

Approved:

_____/s/_____
Elected Official/Department Supervisor

8/26/2014

Date

_____/s/_____
Finance Department

8/27/2014

Date

Approved:

County Manager's Approval (\$5,000.00)

8/27/2014

Date

FINANCE USE ONLY

Posting Begin Date: 9/5/2014

Posting End Date: 10/4/2014