



**JUSTIFICATION AND APPROVAL FOR ALLOWING AWARD OF CONTRACT
WITHOUT COMPETITION**

(Section A must be completed by the User Department and then submitted to the Department of Purchasing & Contract Compliance)

SECTION A

Department: *Tax Commissioner's Office*

Department Contact: *Phyllis Wade*

Description of Supplies/Services: *DM800 Digital Mail Machine*

Demonstration of Contractor's Unique Qualifications:

Pitney Bowes DM800 Digital Mail Machine comes with a proprietary secure IntelliLink Technology provides a single source access to the Postal Service and other carriers. The DM800 is fully compliant with USPS requirements for secure postage printing, delivery and tracking information. The DM800 Digital Mail system has *DM 800 WOW Mail Machine, IntelliLink Interface/PSD/w/PBP PLUS, IntelliLink Subscription w/Confirmation Service, 15lb Integrated Weighing Platform, Differential Weighing, USPS Confirmation Services Software (DM800/900/1000)*

Pitney Bowes is the only company capable and authorized to provide such services since the IntelliLink Technology is proprietary and licensed exclusively by their company.

(Section B must be completed by the Department of Purchasing & Contract Compliance)

SECTION B

MARKET SURVEY

Results of Market Survey

Date Public Notice posted on website: *9/01/10*

Date Public Notice closed: *9/08/10*

REVIEW OF OFFER(S)

Were any offers received (Y/N):

Number of offers received:

Respondents:

Date Offers submitted to User Department for review:

User Department review and recommendation:

Purchasing Agent review and recommendation:

CERTIFICATION

Having conducted a good faith review of source availability regarding the materials, goods and or services stipulated herein, subsequent to consultation with the County Manager and the recommendation of the User Department, it has been determined that there is only one source available for the required work, labor or service to be done or the supplies, materials, or equipment to be furnished. Per the Fulton County Code of Ordinances §2-319, Conditions allowing for award of contract without competition.

I, Cecil S. Moore, Director, certify that the facts and representations under my cognizance which are included in this justification and its supporting documentation which form the basis for this justification are complete and accurate.

Cecil S. Moore
Director

Date

I, Zachary Williams, County Manager, certify that the facts and representations under my cognizance which are included in this justification and its supporting documentation which form the basis for this justification are complete and accurate.

Zachary Williams
County Manager

Date