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: *Registration and Elections*

Department Contact: *Brigitte Bailey, Admin. Coord. III, 404-612-7018*

Description of Supplies/Services: *Maintenance Agreement/Extended Warranty for Express Poll election Equipment.*

Demonstration of Contractor's Unique Qualifications:

Premier Elections Solution is the sole and exclusive manufacturer of the Express Poll Units used for the statewide voting system. This equipment is designed to search for voters in the State's Voter Registration System, record and scan votes and ballots printed by Premier's proprietary GEMS software.

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

SECTION B

MARKET SURVEY

Results of Market Survey

The market survey was conducted and there were no respondents to this solicitation.

Date Public Notice posted on website: *10/13/10*

Date Public Notice closed: 10/20/10

REVIEW OF OFFER(S)

Were any offers received (Y/N): *No*

Number of offers received: *None*

Respondents: *Not Applicable*

Date Offers submitted to User Department for review: *Not Applicable*

User Department review and recommendation: *Approval of award without competition.*

Purchasing Agent review and recommendation: Based upon the market survey recommend approval of award without competition.

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 Date
Director

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 Date
County Manager