



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: *Information Technology (Vendor Loryx, Inc)*

Department Contact: *Derek McKay (404) 612-0043*

Description of Supplies/Services: *Licensing, Maintenance and Support of Loryx, Inc. software application used by the Justice System for Drug Court Case Management.*

Demonstration of Contractor's Unique Qualifications:

Loryx, Inc has been providing support and maintenance including implementation services, post-implementation support, and consulting service. They also provide solutions to system-related issues and day-to-day operations (both technical and functional).

Loryx Inc. is the sole owner of the Advisors Drug Court application. The technical data for the Loryx products is proprietary. The support, training, and configuration and implementation of these applications is only available through Loryx, Inc.

Replacement of these applications with another product or vendor would result in extensive developmental efforts, significant retraining dollars, and significantly higher costs to Fulton County.

Loryx, Inc has not licensed or otherwise given access to its proprietary code and data to any resellers or third party vendors.

These solutions are used by the Public Safety agencies of Fulton County and provide critical services to those agencies. If this item is not approved, major business processes of the County will be negatively impacted.

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

SECTION B

MARKET SURVEY

Results of Market Survey

Include resources researched

Date Public Notice posted on website: *02/17/2010*

Date Public Notice closed: *02/24/2010*

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: *Include whether a competitive process is being recommended & estimated date of solicitation.*

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 Moore, Purchasing Agent, 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 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
