



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: *Emergency Communications 911*

Department Contact: *Latisha Schofield*

Description of Supplies/Services: *Maintenance Services for the Dictaphone Recording System*

Demonstration of Contractor's Unique Qualifications: This vendor is the manufacturer of this recording system and is the only vendor capable of providing maintenance services for this equipment.

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

SECTION B

MARKET SURVEY

Results of Market Survey: No other vendors can provide maintenance for this equipment. If another vendor were to work on this system, the original manufacturer's warranty would be voided.

Date Public Notice posted on website: *April 30, 2010*

Date Public Notice closed: *May 5, 2010*

REVIEW OF OFFER(S)

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

Number of offers received: *None*

Respondents: *None*

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

User Department review and recommendation: *Award to Fleetwood Financial, A Division of IDB Leasing, Inc.*

Purchasing Agent review and recommendation: *Award to Fleetwood Financial, A Division of IDB Leasing, Inc.*

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