



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: Department of Information Technology

Department Contact: Derek McKay, Financial System Manager

Description of Supplies/Services: The CIS/CMMS Water and Sewer System, provided by Advanced Utility Systems, are used to manage Water and Sewer Billing and Payments.

Demonstration of Contractor's Unique Qualifications:

ADVANCED UTILITY SYSTEMS has been providing support and maintenance including post-implementation support and consulting services. The technical data for all the Permits Plus products is proprietary. The support, training, and configuration and implementation of this suite of technologies and applications that comprise this system are only available through ADVANCED UTILITY SYSTEMS.

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

If this item is not approved, major business process of the County will be negatively impacted, as updates would not get installed. This support includes the configuration and installation of those updates.

(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: 11/04/2010

Date Public Notice closed: 11/11/2010

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 S. 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 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