

SOLE SOURCE CERTIFICATION

VENDOR NAME: W.W. Gay Fire & Integrated Systems, Inc.

COMMODITY: (General Description): Card Reader System Upgrade - Multiple Buildings

INITIAL ALL ENTRIES BELOW THAT APPLY TO THE PROPOSED PURCHASE.

SOLE SOURCE CERTIFICATION:

1. PARTS/EQUIPMENT CAN ONLY BE OBTAINED FROM ORIGINAL MANUFACTURER - NOT AVAILABLE THROUGH DISTRIBUTORS. (ITEMS 3,4,5, OR 6 MUST ALSO BE COMPLETED)
2. ONLY AUTHORIZED AREA DISTRIBUTOR OF THE ORIGINAL MANUFACTURER. (ITEMS 3,4,5, OR 6 MUST ALSO BE COMPLETED)
3. PROPRIETARY ITEM/SERVICE (EXPLAIN BELOW)
4. PARTS/EQUIPMENT NOT INTERCHANGEABLE WITH SIMILAR PARTS OF ANOTHER MANUFACTURER (EXPLAIN BELOW)
5. XX THIS IS THE ONLY KNOWN ITEM/SOURCE THAT WILL MEET THE SPECIALIZED NEEDS OF THIS DEPARTMENT OR PERFORM THE INTENDED FUNCTION. (EXPLAIN BELOW)
6. XX PARTS/EQUIPMENT ARE REQUIRED FROM THIS VENDOR TO PROVIDE STANDARDIZATION (EXPLAIN BELOW)
7. NONE OF THE ABOVE APPLY. EXPLANATION FOR SOLE SOURCE REQUEST IS DETAILED BELOW:

COMMENTS/EXPLANATIONS:

The County is currently using the Lenel Access control system. The software for this system expires in January of 2020 and must be upgraded to the current version to continue operations. The current software manufacturer and the original software installer is being utilized for standardization and servicing. Failure to upgrade the software may result in system failure and could compromise security in County buildings.

The BASIS OF THE FOREGOING, I RECOMMEND THAT COMPETITIVE PROCUREMENT BE WAIVED AND THAT THE SERVICE OR MATERIAL BE PURCHASED AS A SOLE SOURCE COMMODITY.

SIGNED: _____

DEPARTMENT DIRECTOR

DEPT/DIV: _____

APPROVED: _____

PURCHASING MANAGER

DATE: _____

APPROVED: _____

ASSISTANT COUNTY MANAGER BUDGET & FISCAL SERVICES

DATE: _____

****PURCHASE OVER \$50,000**

APPROVED: _____

CHAIRMAN OF THE BOARD

DATE: _____