

REQUEST FOR SOLE SOURCE PURCHASE

То:	Purchasing Manager
Fror	Sheriff's Office / Low Enforcement Bureau
	Department / Division Name
Date	e: October 4,2021
Cou a w	ritten request is being made to exercise the Sole Source Procurement outlined in Section 9 of the Highlands inty Purchasing Manual. In accordance with the Sole Source Policy, the requesting department must submit ritten justification that supports the request for Sole Source.
en	d of life on existing Motorola radio system
	plier Name: Motorola
guS	plier Contact Information: Chas Ellist
CHE	Goods or services can be obtained from only one (1) supplier. Describe the unique characteristics of the product or
/	service. — Mut be compatible with existing ratio infrastructure
	Continuity of existing research/work
~	Compatibility with existing equipment — (and a infrastructure is Motorale Critically important features (detail the features and your research of comparable items).
-	Must match existing piece of equipment available only from the same source of original equipment. Provide
	documentation from supplier supporting that no other supplier can supply this.
	Repair/Maintenance service requires expertise in operations on unit. Necessary parts unavailable from any source except original equipment manufacturer or their designated servicing dealer. Provide explanation of expertise or documentation supporting that this is the only designated dealer.
	Repairs, replacement parts, or technical service available only from manufacturer or authorized distributor
	Technical services in connection with the assembly, installation or servicing of equipment of a highly technical or specialized nature. Provide explanation of services required and why another supplier cannot be used.
	Uniqueness of a product (explain your research/work requirements and the relevance of the product).
	Upgrade to proprietary software or hardware Available only from the producer of the software or hardware who sells on a direct basis only. Provide documentation showing that this is the only supplier that sells the software or can perform the upgrade.
	Use of this supplier is required by contract/agreement or granting or other governing agency. Please attach a copy of the award page or requirement page referencing this requirement.
	Other - Explain below
LIS	T EVIDENCE FOR JUSTIFICATION (SUCH AS COMMITTEE REVIEW, VENDOR FEEDBACK, ETC)
	A
	Approved Denied Purchasing Manager Date