

CONTRACT, LEASE, AGREEMENT CONTROL FORM

Date: 01/21/2022

Contract/Lease Control #: C19-2776-IT

Procurement#: SINGLE SOURCE

Contract/Lease Type: AGREEMENT

Award To/Lessee: CENTURYLINK SALES AND SOLUTIONS, INC.

Owner/Lessor: OKALOOSA COUNTY

Effective Date: 01/15/2019

Expiration Date: 01/14/2023

Description of: PHONE SERVICES AGREEMENT

Department: IT

Department Monitor: SAMBENEDETTO

Monitor's Telephone #: 850-651-7570

Monitor's FAX # or E-mail: DSAMBENEDETTO@MYOKALOOSA.COM

Closed:

Cc: BCC RECORDS



SINGLE SOURCE PURCHASE JUSTIFICATION REQUEST

A single source means that a commodity or service can be purchased from multiple sources, but, in order to meet certain functional or performance requirements (e.g. parts matching existing equipment or materials) there is only one economically feasible source for the purchase.

Date: 01/06/2022

PR No:

Requestor: Dan Sambenedetto

Phone No: 850-651-7570

Department/Division: Information Technology

Item Description: CenturyLink Centrex Analog Service

Vendor: CenturyLink

Vendor's Address: 665 Lexington Ave., Mailstop: OHMANLB0107, Mansfield, OH 44907

Vendor's Telephone No: 334-399-6812

Point of Contact: Patrick Hancock

Single Source Justification:
(attach additional docs if any)

No other company offers Analog (Copper Analog) without extensive cost and time to complete. Another company would have to charge us to extend their service to locations where we need it, as well as other extra charges. It simply would not be cost effective to go with another company.

Check One:

- The public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation. (attach emergency condition documentation)
- Federal Awarding Agency or Pass Through Agency authorizes noncompetitive negotiations (letter of authorization is attached).
- The item is an associated capital maintenance item as defined in 49 U.S.C. §5307(a)(1) that is procured directly from the original manufacturer or supplier of the time to be replaced (price certification attached).
- Other, additional justification required (continue on blank page as needed)

Digitally signed by Dan Sambenedetto
Date: 2022.01.07 08:17:40 -06'00'

Requesting Department Director Signature (or authorized Designee)

Date

REVIEW BY OMB AND PURCHASING

Approved:

OMB and Purchasing Department Comments:

Denied:

Faye Douglas

Digitally signed by Faye Douglas
Date: 2022.01.11 08:33:28 -06'00'

OMB Director Signature

Date