

Sole Source Website Posting Justification Form

Date: 5/14/2020

Department: Fire 403

Requisition #: REQ20001121

SS#:FY1920-008

This form must be completed by the requesting department along with the sole source justification form and the campaign disclosure form.

Sole source procurement is authorized when there is only one source practicably available for the goods or services required. The following data must be submitted when a department is requesting a sole source purchase:

Departmental Responsibilities:

1. Vendor Being Requested for Purchase:

SW Firefighting Foam & Equipment LLC

2. Nature of Purchase:

Purchase firefighting foam to be used in firefighting, foam has been tested for use, has benefits of using less foam when firefighting thus lasting longer compared to other forms.

3. Amount of Purchase:

\$3,124.19

4. What will it be used for:

Firefighting foam is used in extinguishing, reduces water use and helps cool the fire more than just water.

5. Quantity Being Requested:

20 5gal pails

This information will be posted on the San Miguel County website for 30 days. If no responses are received we will proceed with original requisition.

Recommendation:

Approved:

Elected Official/Department Supervisor 5/14/2020
Date

Finance Department 5/20/2020
Date

Approved:

County Manager's Approval (\$5,000.00) 5/14/20
Date

FINANCE USE ONLY

Posting Begin Date	5-20-20
Posting End Date:	6-19--20