

Sole Source Website Posting Justification Form

Date: 12/28/2016 **Department:** FIRE MARSHAL **Requisition #:** REQ1700811 **SS#:** FY1617-003

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

A 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:
BullEx Inc.

2. Nature of Purchase:
ATTACK, Digital Fire Training (Fire and Smoke).

3. Amount of Purchase:
\$16,734.85

4. What will it be used for:
Provide training to county employees, volunteer fire fighters, citizens of the community.

5. Quantity Being Requested:
1

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: _____ /s/ _____ 12/28/2016 Date
Elected Official/Department Supervisor

Approved: _____ /s/ _____ 12/29/2016 Date
Finance Department

Approved: _____ 12/28/2016 Date
County Manager's Approval (\$5,000.00)

FINANCE USE ONLY

Posting Begin Date:	1/3/2017
Posting End Date:	2/2/2017