



JUSTIFICATION AND APPROVAL FOR ALLOWING AWARD OF CONTRACT WITHOUT COMPETITION

(Section A must be completed by the User Department and then submitted to the Department of Purchasing & Contract Compliance)

SECTION A

Department: *Information Technology*

Department Contact: *Lawrence Lyle*

Description of Supplies/Services: *Azteca Enterprise License for Fulton County for all Azteca Products*

Demonstration of Contractor's Unique Qualifications:

This sole source request serves to allow Fulton County to utilize the full suite of applications offered by the vendor for all County agencies under one enterprise license umbrella.

The initial purchase of Azteca licenses were originally competitively procured via RFP #06RFP52391YC and was implemented in late 2007 as part of the CIS/CMMS automated Water and Sewer application.

Currently, the contractor provides proprietary software for managing Inventory and work order administration for the department of Public Works. Software programs which are currently in use by Public Works in the CIS/CMMS program cluster that includes the Water Billing and asset management system.

The enterprise licenses being requested can only be procured through the manufacturer and creator of the software code. Azteca has not licensed or otherwise given access to its proprietary code and data to any resellers or third party vendors. The Azteca Software applications are only produced by Azteca. Azteca developed and owns the software code and all rights to the software being installed and implemented. The technical data for all the Azteca products is proprietary to Azteca.

(Section B must be completed by the Department of Purchasing & Contract Compliance)

SECTION B

MARKET SURVEY

Results of Market Survey

Date Public Notice posted on website: August 21, 2009

Date Public Notice closed: August 27, 2009

REVIEW OF OFFER(S)

Were any offers received (Y/N):

Number of offers received:

Respondents:

Date Offers submitted to User Department for review:

User Department review and recommendation:

Purchasing Agent review and recommendation:

CERTIFICATION

Having conducted a good faith review of source availability regarding the materials, goods and or services stipulated herein, subsequent to consultation with the County Manager and the recommendation of the User Department, it has been determined that there is only one source available for the required work, labor or service to be done or the supplies, materials, or equipment to be furnished. Per the Fulton County Code of Ordinances §2-319, Conditions allowing for award of contract without competition.

I, Felicia Strong-Whitaker, Purchasing Agent, certify that the facts and representations under my cognizance which are included in this justification and its supporting documentation which form the basis for this justification are complete and accurate.

Felicia Strong-Whitaker
Interim Director

Date

I, Zachary Williams, County Manager, certify that the facts and representations under my cognizance which are included in this justification and its supporting documentation which form the basis for this justification are complete and accurate.

Zachary Williams
County Manager

Date