



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: *Public Works*

Department Contact: *Marie Bah*

Description of Supplies/Services: *Provide auditing of the Laboratory Section and issuance of an accreditation to ISO/ISE 17025 (International Organization for Standardization and the International Society of Electrochemistry) standard for the Laboratory Section.*

Demonstration of Contractor's Unique Qualifications:

It appears that the contractor qualifies for sole source status under Section II. H of the Fulton County Policy and Procedure, "Basis for Conditions Allowing Award of Contract without Competition.". It states "When a review of the market demonstrates that the work, services, or materials sought by Fulton County are so unique that only one vendor can satisfy the County's requirements."

This contractor provides a service whereby the County Laboratory Section can maintain its internationally recognized accreditation to the ISO/SE 17025 standard and National Environmental Laboratory Accreditation Program which makes the lab data legally defensible in a court of law.

Their unique qualification is that they are the only internationally recognized company that provides this specific service. When the County sought after this accreditation and it found this company was the only company capable of supplying the service.

If the County does not approve the sole source status for the company, the accreditation will be lost and the County will no longer have the protection provided by having a laboratory with an accreditation to the ISO/ISE standard whose data is acceptable throughout the world.

A copy of the sole source letter from the company is attached.

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

SECTION B

MARKET SURVEY

Results of Market Survey

Include resources researched

Date Public Notice posted on website: April 14, 2010

Date Public Notice closed: April 19, 2010

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: *Include whether a competitive process is being recommended & estimated date of solicitation.*

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, Cecil S. Moore, Director, 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.

Cecil S. Moore
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