



**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: *Facilities & Transportation Services*

Department Contact: *Harry Jordan*

Description of Supplies/Services: *Purchase Automated Fuel Devices*

Demonstration of Contractor's Unique Qualifications: EJ Ward Inc. (Ward) is the original equipment manufacturer (OEM) of the Ward Fuel View Automated Fuel Management System (AFMSTM) and the Ward Fleet View Asset Tracking System (ATSTM). EJ Ward, Inc. owns the intellectual property rights to its Automated Fuel Management System (AFMS), Telematics GPS /AVL system, Related Software Programs, Communication Systems, Parts & Supplies and Documentation.

E.J. Ward, Inc. is the sole supplier and support agent, direct or through its authorized agents, of its fuel control terminals and all internal components, including but not limited to mother boards, communications controllers, EPROMS/firmware and related software programs and documentation utilized in the Automated Fuel Management System (AFMS), Telematics GPS /AVL systems.

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

SECTION B

MARKET SURVEY

Results of Market Survey: The market survey did not identify any new vendors.

Date Public Notice posted on website: 9/3/2014

Date Public Notice closed: 9/10/2014

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 §102-384, Award Without Competition.

I, Felicia Strong-Whitaker, Interim Purchasing 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.

Felicia Strong-Whitaker
Interim Purchasing Director

Date

I, Dwight Ferrell, 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.

Dwight Ferrell
County Manager

Date

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