

**JUSTIFICATION FOR SOLE SOURCE AND/OR WAIVER PURCHASE**

REQUISITION NUMBER \_\_\_\_\_

DATE 7 Mar 14

DEPARTMENT Transportation

BUSINESS UNIT Traffic

SUGGESTED VENDOR

Transportation Control Systems

ITEM DESCRIPTION AND REASON FOR SOLE SOURCE AND/OR WAIVER:  
(MAY ALSO BE ATTACHED AS A MEMO)

General Electric LED ball and arrow signal lamps and countdown pedestrian signal inserts. Transportation Control Systems is the exclusive distributor for these products in the State of Florida.

TECHNICAL CHARACTERISTICS:

REASON FOR REQUESTING SOLE SOURCE:

☒ ITEM MUST MATCH EXISTING EQUIPMENT, WHICH IS:

Every traffic signal in Lee County is outfitted with GE LED signals.

☐ ITEM IS A REPAIR PART FOR EXISTING EQUIPMENT, WHICH IS:

☐ ITEM IS TO BE ATTACHED TO EXISTING ITEM, WHICH IS:

☒ TECHNICAL CHARACTERISTICS OF REQUESTED ITEM ARE ESSENTIAL TO OUR NEEDS  
BECAUSE:

*Different brands come on at differing speeds. It would not be aesthetically  
pleasing if 3 green balls came on at different times in an intersection.*  
( ) NO OTHER MANUFACTURER OF THIS TYPE OF PRODUCT EXISTS

( ) OTHER MANUFACTURERS OF THIS TYPE OF PRODUCT DO NOT MEET OUR MINIMUM  
REQUIREMENTS:

MANUFACTURER'S NAME: \_\_\_\_\_

REASON: \_\_\_\_\_

MANUFACTURER'S NAME: \_\_\_\_\_

REASON: \_\_\_\_\_

MANUFACTURER'S NAME: \_\_\_\_\_

REASON: \_\_\_\_\_

( ) OTHER \_\_\_\_\_

MUST PERFORM PRICE OR COST ANALYSIS OR ATTACH NEGOTIATED PRICE QUOTE  
FROM VENDOR; LETTER FROM MANUFACTURER STATING SOLE SOURCE.

A) PRICE ANALYSIS PERFORMED

BASED ON:

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B) COST ANALYSIS PERFORMED:

BASED ON:

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Dorey A. Day, Senior Supply Specialist  
SIGNATURE AND TITLE OF REQUESTER

I, Lisa Crone, AUTHORIZED BUYER,  
CONCLUDE THE FOLLOWING:

☒ SOLE SOURCE JUSTIFICATION IS ADEQUATE AND PURCHASE IS AUTHORIZED  
WITHOUT COMPETITIVE BIDDING.

☐ SOLE SOURCE JUSTIFICATION IS INADEQUATE AND REQUISITION IS  
RETURNED TO DEPARTMENT.

☐ DUE TO TIME RESTRAINTS PURCHASE IS AUTHORIZED WITHOUT  
COMPETITIVE BIDDING.

☐ COMPETITIVE/NON-COMPETITIVE BID WAIVER APPROVED.

Lisa Crone  
BUYER

[Signature]  
PROCUREMENT MANAGEMENT DIRECTOR