

JUSTIFICATION FOR SOLE SOURCE AND/OR WAIVER PURCHASE

REQUISITION NUMBER _____ DATE 4-20-2011

DEPARTMENT Systems Maintenance BUSINESS UNIT Utilities

SUGGESTED VENDOR

Cummins Power South, LLC

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

We have reached our threshold of dollars spent for the fiscal year 2011 on parts needed for repairs and PM's. We will need more parts before year end.

TECHNICAL CHARACTERISTICS:

Specific spare and replacement parts for repairs and preventive maintenance tasks.

REASON FOR REQUESTING SOLE SOURCE:

ITEM MUST MATCH EXISTING EQUIPMENT, WHICH IS:

All parts for Cummins Onan generators and engines.

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

Control boards for main panel, Cummins Onan power Command Unit

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

Cummins Onan Emergency generators for back-up power (electricity)

Revision Date:

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

These specific parts are needed and required to keep units running.

(X) NO OTHER MANUFACTURER OF THIS TYPE OF PRODUCT EXISTS

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

MANUFACTURER'S NAME: Florida Detroit Diesel

REASON: parts do not inner-change

MANUFACTURER'S NAME: Caterpillar

REASON: parts do not inner-change

MANUFACTURER'S NAME: Generac

REASON: parts do not inner-change

(A) OTHER Kohler - parts do not inner-change

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:

Revision Date:

B) COST ANALYSIS PERFORMED:

BASED ON:

Ramy Clefford, Maintenance Manager
SIGNATURE AND TITLE OF REQUESTER

I, Robert D. Franceschini, 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.

Robert D. Franceschini 5-3-11
BUYER

Grant Sheehan 5.4.11
PURCHASING DIRECTOR