

CHIEF ADMINISTRATIVE OFFICE
Procurement and Contracts Division

Date Received

NON-COMPETITIVE PURCHASE REQUEST JUSTIFICATION

Required for all (non-emergency) sole source acquisitions in excess of \$5,000.00 and sole source service requests in excess of \$100,000.00.

This justification document consists of three (3) pages. All information must be provided and all questions must be answered. **Department Head approval is required.**

Requesting Department Information


Department:	04-Treasurer/Tax Collector	Org Code:	0410000		
Contact Name:	HdL Cloud #8665	Subobject:	4538	User Code:	
Telephone:	530-621-5823	Fax:			

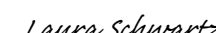
Required Supplier / Vendor Information

Vendor / Supplier Name:	Hinderliter De Llamas & Associates	Vendor / Supplier Address:	120 S State College Blvd, Suite 200	
Contact Name:	George Bonnin, Contract Administrator		Brea, CA 92820	
Estimated Purchase Price/Contract Amount:	\$54,708.93 first year, \$26,088.93 +CPI future years	Vendor / Supplier Email Address:	GBonnin@hdlcompanies.com	
Telephone:	714-879-5000	Fax:		

Provide a brief description of the request, including all goods and/or services the vendor/supplier will provide and supporting exemption reference from Board Policy C-17 - Procurement Policy:

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Department Head: 
Karen Coleman (Apr 29, 2024 15:04 PDT)
Signature

Purchasing Agent: 
Laura Schwartz (Apr 30, 2024 08:55 PDT)
Signature

Board of Supervisors:

Date:	5/14/24
Item:	24-0730

P&C Assignment:

Assigned To:	
Date:	

A. The good/service requested is restricted to one supplier for the reason stated below:

1. Why is the acquisition restricted to this goods/services supplier? (Explain why the acquisition cannot be competitively sourced. Explain how the supplier is the only source for the acquisition.)

2. Provide the background of events leading to this acquisition.

3. Describe the uniqueness of the acquisition. (Why was the goods/services supplier chosen?)

4. What are the consequences of not purchasing the goods/services or contracting with the proposed supplier?

5. What market research was conducted to substantiate no competition, including the evaluation of other items or service providers? (Provide a narrative of your efforts to identify other similar or appropriate goods/services, including a summary of how the department concluded that such alternatives are either inappropriate or unavailable. The name and addresses of suppliers contacted and the reasons for not considering them must be included OR an explanation of why the survey or effort to identify other goods/services was not performed.)

B. Price Analysis:

1. How was the price offered determined to be fair and reasonable? (Explain what basis was used for comparison and include cost analysis as applicable.)

2. Describe any cost savings or avoidance realized (one-time or ongoing) by acquiring the goods/services from this supplier.








Non-Competitive-Bid-Justification-HdL Cloud

Final Audit Report

2024-04-30

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"Non-Competitive-Bid-Justification-HdL Cloud" History

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