CHIEF ADMINISTRATIVE OFFICE Procurement and Contracts Division

| Date Received | | | | | | | | | | | |
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NON-COMPETITIVE BID PURCHASE JUSTIFICATION

Required for all sole source acquisitions in excess of \$3,000.00.

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

| Department Department of Transportation | Index Code 3583809 |
|---|---|
| Contact Name Ashley Johnson, Department Analyst | Sub-Object Code User Code 6040 |
| Telephone 530-642-4925 | Fax 530-642-9238 |
| Requi | Suppier/Vendor Information |
| Vendor/Supplier Name Henke Manufacturing | Vendor/Suppler Address 3070 Wilson Avenue |
| Contact Name Patrick Silvey | Leavenworth, KS 66048 |
| Estimated Purchase Price 27,993.33 | Vendor/Supplier E-Mail psilvey@henkemfg.com |
| Telephone 913-682-9000 | Fax 913-682-0300 |
| Provide a brief description of the acquisition, including | poods and/or services the vendor/supplier will provide |
| action, floating road contract strip with continuous moldboard angled to 35°. | ed Henke REL14 Snow Plow: 55" long and 33" tall, fast, responsive hydraulic oring down-pressure, and designed to run parallel to road shoulder when e-duty, box reinforced, 1/4" thick, rolled plate moldboard, square spring trip re for plowing uneven terrain. |
| Department Head Signature | 8/1/2019 Date |
| Purchasing Agent | |
| Signature | Date |
| Board of Supervisors | Buyer Assignment |
| | |
| Date | Assigned To |

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 bid. Explain if this is an emergency purchase or how the supplier is the only source for the acquisition.) |
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| The Hi-Gate and Trip Edge Dozer Blade will be mounted onto an existing Henke Snow Plow owned by DOT and is a proprietary manufactured component to fit the Henke product line. Henke Manufacturing is the sole source supplier in our area. |
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| 2. Provide the background of events leading to this acquisition. |
| The Department of Transportation has added the use of rental wheel loaders during the winter snow removal season in the Tahoe Basin County Service Area 3 in an effort to relieve the use of older heavy equipment plows. Through two years of experience with the operation of rental loaders with plows and gates it has been determined that both the plow and gate are needed. |
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| 3. Describe the uniqueness of the acquisition (why was the goods/services supplier chosen?) |
| Henke Manufacturing is the sole manufacturer of these products. |
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| 4. What are the consequences of not purchasing the goods/services or contracting with the proposed supplier? If the Hi-Gate and Plow are not purchased, the effectiveness of the rental loader would be reduced, which would in turn increase the continued use and degradation of older equipment and increasing repair costs and potential down time of snow removal operations in some areas of CSA 3. |
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| (Provide a concluded | arket research w narrative of you I that such alterr lering them mus | r effort natives | s to ider are eith | ntify other | er similar or ropriate or | approp unavaila | riate go able. Th | ods/serv e name a | ices, in and add | cluding a sumr dresses of supp | mary of I oliers cor | now the | and the reaso | ons for |
|----------------------|---|---------------------|-----------------------|-------------|------------------------------|--------------------|----------------------|----------------------|---------------------|-----------------------------------|-------------------------|-----------|---------------|---------|
| Henke | Manufacturing | is | the | only | provider | of | this | type | of | equipment | per | the | attached | letter. |
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| B. PRICE A | NALYSIS | | | | | | | | | | | | | |
| 1. How wa | as the price offer | ed det | ermined | l to be fa | ir and reaso | nable? | | | | | | | | |
| | hat basis was us | | | | | | | | | | | | | |
| A price anal | lysis was not cond | ucted as | s this is th | ne only ve | endor to purc | hase bot | h items f | rom. | | | | | | |
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| 2. Describ | e any cost savin | gs or a | voidanc | e realize | d (1 time or | on-goir | ng) by a | cquiring | the go | ods/services fro | om this s | upplier | | |
| This produc | ct will last with mir | nimal m | aintenan | ce expen | se for approx | imately t | wenty (2 | 0) years a | nd can b | e used on renta | l loaders | for years | to come. | |
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