



Sole Source Procurement Checklist

Date:

Post the following on District Website: (seven consecutive days before purchase, except emergency purchases)



North Davis Sewer District hereby gives Notice of Sole Source Procurement of Integration and Maintenance of Plant SCADA System By APCO

1. Description of item to be procured by Sole Source:

All HMI software programming, all plant PLC programming, all plant Data Management through Historian, and general Plant SCADA programming, and training on Plant SCADA system.

2. District contact to obtain information about the sole source procurement and answer questions:

To obtain additional information about this purchase contact Myron Bachman at (801) 825-0712 or 801/728/6830 Direct.

3. Earliest date that the Sole Source procurement will be made:

4. Reason for using Sole Source method of procurement:

- a. Only one source exists
- b. Compatibility of equipment, technology, software, accessories, parts, or service
- c. Use for trial or testing
- d. Transitional costs to change to new equipment etc. are unreasonable
- e. Other

5. Length of time for Sole Sourcing this item:

This procurement will be valid until December 31, 2018.

6. Comments:

Apco has developed the entire SCADA system. The cost to bring in another integration vendor would be astronomical. To much risk to the plant to possibly reprogram and cause plant violation.

7. Dates posted:

Begin Date:

End Date:

Approvals:

Above information posted on website by:

Approval by Purchasing Agent Digitally signed by Myron Bachman
DN: cn=Myron Bachman, o=NDS, ou, email=mbachman@ndsd.org, c=US
Date: 2018.01.02 10:26:34 -0700

Date:

Approval by District Manager Digitally signed by Kevin Cowan
DN: cn=Kevin Cowan, o=North Davis Sewer District, ou, email=kcowan@ndsd.org, c=US
Date: 2018.01.02 10:27:07 -0700

Date: