NORTH DAVIS SEWER DISTRICT

Sole Source Procurement Checksheet

Date: January 2, 2018

Submit Form

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

Cosa Portable Emission Analyzer

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

   Perishable parts, sensors, calibrations gases and factory calibration of portable emission analyzer.

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:

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

5. Length of time for Sole Sourcing this item:

   This sole source procurement will be valid until December 31, 2018.

6. Comments:

   The District has tried multiple portable analyzers over the years and Cosa seems to have the most accurate analyzer. It seems to always match the regulatory readings when compliance testing.

7. Dates posted: Begin Date: January 3, 2018

   End Date: January 10, 2018

Approvals:

Above information posted on website by: Jason Stansfield

Approval by Purchasing Agent: Myron Bachman Digitally signed by Myron Bachman DN: cn=Myron Bachman, o=NDSD, ou, email=mbachman@ndsd.org, c=US Date: 2018.01.02 09:00:21 -07'00' Date: 1/2/18

Approval by District Manager: Kevin Cowan Digitally signed by Kevin Cowan DN: cn=Kevin Cowan, o=North Davis Sewer District, ou, email=kcowan@ndsd.org, c=US Date: 2018.01.03 08:15:57 -07'00' Date: 1/3/18