



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

All parts and services to maintain the Cummins QSV60 engines

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

all parts and services needed to maintain and operate the District's new Cummin' s generator sets

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) 728-6830

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 sole source will be valid for the 2018 year.

6. Comments:

This engine is so new only the Cummins dealership network is the only available source of parts and service for this series of engines.

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 14:47:19 -0800

Date:

Approval by District Manager

Digitally signed by Kevin Cowan
DN: cn=Kevin Cowan, o=North Davis Sewer, ou=District Manager, email=kevcowan@ndsd.org, c=US
Date: 2018.01.02 14:47:19 -0800

Date: