



Sole Source Procurement Checklist

Date: January 2, 2018

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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 Growth Digester Gas Flame Traps, Condensate Traps and Parts

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

Growth drip traps, flame arrestors, flame traps

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

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 Best interest of the District

5. Length of time for Sole Sourcing this item:

Bid will be valid until December 31, 2018

6. Comments:

Current digester gas train safety equipment is Growth, has been very reliable and standardization for parts is a lot easier.

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=NDS, ou, email=mbachman@ndsd.org, c=US
Date: 2018.01.02 10:54:42 -0700

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 11:16:40 -0700

Date: 1/3/18