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

Opto 22 Components

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

   Opto 22 controllers, I/O modules, backplanes, power supplies.

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:

   Sole source procurement valid until December 31, 2018

6. Comments:

   75 percent of plant control is Opto 22. The cost to replace would be extreme. there will be multiple purchases throughout the year.

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 09:14:14 -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 08:21:54 -07'00' Date: 1/3/18