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

Westech wastewater process equipment parts

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

   All proprietary parts associated with Westech wastewater process equipment.

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
   - [x] 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:

   Clarifier drives, trickling filter drives, Hydrodock mechanisms etc.

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 09:30:19 -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 08:27:21 -07'00' Date: 1/3/18