



Print Form

Sole Source Justification (Reference Article 6, Procurement Source Selection Methods and Contract Awards, § 1-10-56 SOLE SOURCE PROCUREMENT

Vendor: PURVIS System Inc E-Verify Number: 13273

Commodity: Fire Notification System

Estimated annual expenditure for the above commodity or service: \$ 37754.45

Initial all entries below that apply to the proposed purchase. Attach a memorandum containing complete justification and support documentation as directed in initialed entry. (More than one entry will apply to most sole source products/services requested).

- 1. SOLE SOURCE REQUEST IS FOR THE ORIGINAL MANUFACTURER OR PROVIDER, THERE ARE NO REGIONAL DISTRIBUTORS. (Attach the manufacturer's written certification that no regional distributors exist. Item no. 4 also must be completed.)
2. SOLE SOURCE REQUEST IS FOR ONLY THE AUGUSTA GEORGIA AREA DISTRIBUTOR OF THE ORIGINAL MANUFACTURER OR PROVIDER. (Attach the manufacturer's — not the distributor's — written certification that identifies all regional distributors. Item no. 4 also must be completed.)
3. THE PARTS/EQUIPMENT ARE NOT INTERCHANGEABLE WITH SIMILAR PARTS OF ANOTHER MANUFACTURER. (Explain in separate memorandum.)
4. THIS IS THE ONLY KNOWN ITEM OR SERVICE THAT WILL MEET THE SPECIALIZED NEEDS OF THIS DEPARTMENT OR PERFORM THE INTENDED FUNCTION. (Attach memorandum with details of specialized function or application.)
5. THE PARTS/EQUIPMENT ARE REQUIRED FROM THIS SOURCE TO PERMIT STANDARDIZATION. (Attach memorandum describing basis for standardization request.)
6. NONE OF THE ABOVE APPLY. A DETAILED EXPLANATION AND JUSTIFICATION FOR THIS SOLE SOURCE REQUEST IS CONTAINED IN ATTACHED MEMORANDUM.

The undersigned requests that competitive procurement be waived and that the vendor identified as the supplier of the service or material described in this sole source justification be authorized as a sole source for the service or material.

Name: R. Michael Beal Department: ARFF Date: 20240708

Department Head Signature: [Signature] Date: 20240708

Approval Authority: [Signature] Date: 7/9/24

Administrator Approval: (required – not required) Date:

COMMENTS:



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## MEMORANDUM

**Date:** July 8, 2024  
**To:** Geri Sams, Procurement Director  
**From:** Richard Beal, ARFF Director *RKB*  
Herbert Judon, Executive Director *NLJ*  
**Re:** **Purchase & Install PURVIS SYSTEM**

Augusta Regional Airport Fire Department provides 24 hours fire prevention and suppression to the Augusta Regional Airport for its facilities the aircraft and passengers and staff. Installing the PURVIS alerting system in the airport fire station creates uniformity within 911 Dispatch and across the county for communication and notification to our responders. Currently our personnel monitor the radio communications between 911 and all county fire stations throughout the entire 24 hours shift. The mass number of communications has an unintended consequence of become white noise and information/ dispatch can be missed. The Purvis system would limit the radio traffic to only communications and notification meant for the airport fire station and our responders.

Funding was planned for FY 2024 and available. The current quote for equipment and installation is \$37,754.45 with an annual post warranty maintenance and service cost of \$2667.50.

Please feel free to contact me with any questions or concerns you may have ([rbeal@augustaga.gov](mailto:rbeal@augustaga.gov), 762-994-6416).