



Print Form

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

Vendor: Utilicom Supply E-Verify Number: 421709

Commodity: Signal Replacement Parts

Estimated annual expenditure for the above commodity or service: \$ 35,478.81

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.)
- X 3. THE PARTS/EQUIPMENT ARE NOT INTERCHANGEABLE WITH SIMILAR PARTS OF ANOTHER MANUFACTURER. (Explain in separate memorandum.)
- X 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.)
- X 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: Hameed Malik Department: AE&ESD Date: 5/23/24

Department Head Signature: [Signature] Date: 6/6/24

Approval Authority: [Signature] Date: 6/10/24

Administrator Approval: (required – not required) _____ Date: _____

COMMENTS:




ENGINEERING DEPARTMENT

Hameed Malik, PE, Ph. D., Director
John Ussery, PE, Assistant Director of Traffic

MEMORANDUM

TO: Ms Geri Sams – Procurement Director

FROM:  Hameed Malik, P.E., Ph D., Engineering Director

DATE: May 23, 2024

SUBJECT: Traffic Signal Replacement Parts

Utilicom is an industry leader in providing traffic signal replacement parts. These parts are needed to continue to operate and maintain the county's 285 traffic signals. These products are needed from Utilicom to permit standardization. This product is a continuation of the expansion and maintenance of Augusta Traffic Engineering's Intelligent Transportation System (ITS) network.

Utilicom is headquartered in Norcross, GA and has customers throughout the southeast United States. Funding is available through Traffic Engineering account #101041710-5311630.

JU/SR

cc: File



4400 Shackleford Road
Norcross GA 30093
P: 404-298-7700 F: 404-298-8810

Sales Quote

COPY

Order	Date	Page
46290	04/30/24	Page 1 of 2
Valid Until		
05/30/24		

Bill To:

City of Augusta
535 Telfair St, Municipal Bldg 1000
ATTN: ACCOUNTS PAYABLE
Augusta GA 30901-2379
USA

Ship To:

City Of Augusta Traffic Signal Shop
1568 Broad St
Augusta GA 30904-3912

Customer ID		Purchase Order Number		Inside Sales		Salesperson	
C000587				Andy Nelson		Greg Duke	
Due Date		Ship Via			Terms		Currency
05/30/24					Net 30		US Dollars
QUANTITY ORDER	ITEM NUMBER	DESCRIPTION			UNIT PRICE	U/M	AMOUNT
10	121W3SSHBLK	MCCAIN 3 Section Signal Head, Black Housing RYG All Ball			293.3049	ea	2,933.05
10	BP3PLREF	Backplate For 1-Way 3-Section 12" McCain Signal Head, ABS Plastic, Louvered w/ 2" Reflective Tape Bo			119.7927	ea	1,197.93
10	PELSE5089-P33	**include screws in packaging/shipping ** Tri-Stud Span Wire Hanger Mount for 3 & 4 Section Inline Signal - Black Closure Plug *Add support plate where needed* See part# GT-SWHA-92-TS-Black for additional stock*			83.1463	ea	831.46
30	SIGNALSUPPORTPLATE	Traffic Signal Support Plate (REINFORCING PLATE)			4.8025	ea	144.08
6	PELSE-2132-15-PLD-L	9" x 15" Push Button Station w/ Latching LED, Piezo - Black			214.9146	ea	1,289.49
6	PEDSIGN9X152STP9SH	R10-3e Pedestrian Sign w/ Countdown Information, 9" x 15", 2 Sided (Front Right Arrow/Back Left Arro			34.2561	ea	205.54
5,000	ADV8783A-5000	3 Pair, #14, 50-2 Stranded, Loop - LeadIn, 5,000' reel			1.4858	ft	7,429.00
1	QUAPB40582230500	40" x 58" x 24" Traffic base signal for 332D cabinet			1,350.8200	ea	1,350.82
2	QUAPH2458000002T	24" x 58", Traffic Signal Work Pad			409.0488	ea	818.10
1	MISC	342L, GDOT (2021), NATURAL, 18CH P20 CONN W/AUX FILE, CORBIN LOCK.			14,580.4900	eea	14,580.49
7	MISC	RELAY,430 FLASH TRANSFER, STRUTHERS-DUNN #21ACPX-2/21X8XP			32.9300	eea	230.51
2	SSF-88	Flasher,204 20 to box			32.9300	ea	65.86
12	LOADSWITCH200	LS 200 Load Switch (20 Per Case) - #SSS-88			32.9300	EA	395.16
1	MCCAIN-2070-NOCPU	McCain 2070LX Controller WITH NO CPU			1,829.2683	ea	1,829.27
1	INTELIGHTYCT1-CCPU	Intellight 2070-1-C CPU Module *Make sure unit has been tested for Maxtime			2,178.0488	ea	2,178.05

All returns subject to 15% restocking fee.

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Unless otherwise specified, this quote is valid for a period of 30 days. This document contains privileged and confidential information and may not be disclosed to any third party without the express written consent of Utilicom Supply Associates, LLC.

Merchandise	Discount	Freight	Tax	Applied	Total Due
\$35,478.81	\$0.00	\$0.00	\$0.00	\$0.00	\$35,478.81

All returns subject to 15% restocking fee.

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