



Print Form

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

Vendor: Johnson Controls Security Solutions, LLC E-Verify Number: 48568

Commodity: Video Surveillance Equipment

Estimated annual expenditure for the above commodity or service: \$ 90,854.66

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.)
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: Gerald Philpot Department: Utilities Date: 1/14/2025

Department Head Signature: [Signature] Date: 24 Jan 25

Approval Authority: [Signature] Date: 1/27/25

Administrator Approval: (required not required) Date:

COMMENTS:



UTILITIES DEPARTMENT

Wes Byne, P.E.
Director

TO: Darrell White
Interim-Director, Procurement Department

THRU: Wes Byne, P.E.
Director, Utilities Department

FROM: Gerald Philpot

CC: Chad Hendrix, P.E. ^{COH}

DATE: 1/14/2025

SUBJECT: JUSTIFICATION FOR SOLE SOURCE

The Augusta Utilities Department contracts with Johnson Controls for all our facilities for access control, video surveillance and fire alarm monitoring via a Master Service Agreement approved by the Augusta-Richmond Commission on May 12, 2020.

AUD established a goal to standardize all our facilities security and fire alarm monitoring systems with the implementation of the Master Agreement with Johnson Controls. As part of the management and operation of the Augusta Canal, AUD would like to install video surveillance equipment at the following three locations along the canal:

1. Canal Headgates and Diversion Dam
2. Bulkhead Gates
3. 13th Street Gates

The standardization includes using compatible video recording servers and having each monitoring system hosted by Johnson Controls. The cloud-based system provides centralized remote administration and monitoring.

Thank you.

A handwritten signature in blue ink, appearing to read "G. Philpot", written over a light blue circular stamp.

Augusta Utilities Department
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