Print Form



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

Vendor:	Georgia Power	E-Verify Number:	425539
Commodity:	Street Lighting Installation		
Estimated annual	expenditure for the above commodity	or service: \$	483,000
justification and	below that apply to the proposed support documentation as directed in cts/services requested).	purchase. Attach a memorand initialed entry. (More than one	um containing complete entry will apply to most
		FOR THE ORIGINAL MANUFA AL DISTRIBUTORS. (Attach ributors exist. Item no. 4 also must b	the manufacturer's written
	 SOLE SOURCE REQUEST DISTRIBUTOR OF THE OR manufacturer's — not the dis distributors. Item no. 4 also must 	IGINAL MANUFACTURER OF tributor's — written certification	R PROVIDER. (Attach the
	THE PARTS/EQUIPMENT AF ANOTHER MANUFACTURES	LE NOT INTERCHANGEABLE V C. (Explain in separate memorandum	VITH SIMILAR PARTS OF 1.)
X	4. THIS IS THE ONLY KNOWN NEEDS OF THIS DEPARTM memorandum with details of spe	ITEM OR SERVICE THAT WILL ENT OR PERFORM THE INTE cialized function or application.)	MEET THE SPECIALIZED NDED FUNCTION. (Attach
	5. THE PARTS/EQUIPMENT STANDARDIZATION. (Attach	ARE REQUIRED FROM THIS memorandum describing basis for	S SOURCE TO PERMIT standardization request.)
	6. NONE OF THE ABOVE AFT FOR THIS SOLE SOURCE RE	LY. A DETAILED EXPLANATI QUEST IS CONTAINED IN ATTA	ON AND JUSTIFICATION ACHED MEMORANDUM.
The undersigned of the service or material.	requests that competitive procurement material described in this sole source	at be waived and that the vendor justification be authorized as a s	identified as the supplier tole source for the service
Name:	Hameed Malik Departm	nent: AE&ESD	Date: 5/15/24
Department Head Signature:			Date: 5/17/24 Date: 5/17/24
Approval Author	ity: GASAM	~	Date: 5/17/24
Administrator Approval: (required - not required)			Date:

Rev. 09/10/12

COMMENTS: