



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

Vendor: Vallen E-Verify Number: 106386

Commodity: SCBA Equipment Sale & Service

Estimated annual expenditure for the above commodity or service: \$ 270,909.00

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: Lea Rigdon Department: Fire Date: 6/24/2026

Department Head Signature: [Signature] Date: 6/24/26

Approval Authority: [Signature: Andy Perich] Date: 07/07/20

Administrator Approval: (required P not required) Date:

COMMENTS:

Commission Approval is Required



Augusta Fire Department

Antonio Burden, Fire Chief



MEMO

TO: Andy Penick, Procurement Director

FROM: Antonio Burden, Fire Chief

DATE: June 24, 2026

RE: Sole Source Justification Vallen/SCBA Equipment

Vallen is the sole provider of Scott air packs and accessories in the Augusta, GA and surrounding areas. All sales, repairs and maintenance of these products should be handled through Vallen to ensure proper credit for factory warranties and repairs.

Scott air packs are currently in use by firefighters to breathe while inside burning structures and this equipment is not interchangeable with similar parts from another manufacturer. If you have questions or require further information, do not hesitate to contact me at 706-821-2933.

Thanks

Requisition

Dept. FIRE SPLOST
 Acct. Number: 330-03-4510/5426120 JL#222039019
 Appr. 

Date 6/24/2026

Requisition Number:
 Purchase Order Date:

Name of Bidder Name of Bidder Name of Bidder

Vendor:
 Phone Number: 706-739-9950
 Quoted by: Ron Goodwin

Acct Bal. \$422,154

Item No	Description	QTY	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	80472101 CARBON CYLINDER 60MIN 4500 PSIG	22 EA	\$1,545.50	\$34,001.00				
2	X5814021005303 SCOTT SCBA X3 PRO	28 EA	\$8,461.00	\$236,908.00				
3	WITH PACK TRACKER AND HUD							
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7	* FOR UPCOMING RECRUIT CLASS AND REPLACEMENTS							
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	Sub Total			\$270,909.00		\$0.00		\$0.00
	Shipping							
	Grand Total			\$270,909.00		\$0.00		\$0.00



THE PRICES AND OTHER TERMS AND CONDITIONS QUOTED HEREIN ARE SUBJECT TO AND
CONDITIONED UPON THE VALLIN SAFETY SERVICES MASTER TERMS AND CONDITIONS FOR
THE SALE OF GOODS AND SERVICES, AS IN EFFECT FROM TIME TO TIME