

Procurement Method Report Sole Source / Inadequate Competition

Use this form for Procurements (purchases/orders) that are Sole Source or Inadequate Competition. (Note: this is not the same as a pre-bid contract, if the purchase is using a pre-bid contract please use the appropriate form.)

Subrecipients shall accomplish **three (3)** requirements with this form: (1) identification of procurement method, (2) SAMS check, and (3) certification signature. (Project Manager's signature is adequate certification that competition was done, and that the Subrecipient is complying with the most stringent procurement procedures-whether federal, state, or local).

Reminder: Procurements must be conducted applying the most stringent of applicable procurement requirements (whether federal, state or local). Jurisdictions must adhere to their local requirements for all procurements if they are more stringent than those listed below.

Subrecipient: Petersburg Borough

Grant Award/Disaster Number: 23SHSP-GY23 **PBD/PW/PJ:** 1

Procurement Method (per each Purchase/Order)

This may include multiple invoices for each purchase or order.

NOTE: DHS&EM will no longer approve (nor reimburse) this type of procurement after the purchase is made. E-mail to mva.grants@alaska.gov for approval

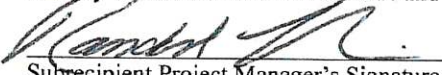
Sole Source/Inadequate Competition	
Vendor:	ProComm Alaska LLC
Purchase Amount:	\$50,199.00
<p>Justification for Vendor Selection – Provide justification for Vendor Selection in the below box. Please include any written supporting documents providing justification for vendor selection. Explanations of exemptions must contain findings of fact. Evidence must be included, consisting of material facts sufficient to independently determine that the findings of fact listed are true and accurate. Factual evidence may consist of written documents, records, supporting data, affidavits, or other information proving that the findings of fact are true and accurate. Itemized listings of findings of fact and material factual evidence should be included or attached.</p> <p>Petersburg Borough Public Safety communications systems exclusively utilizes Motorola products to include radios, transmitters, receivers, repeaters ET AL. The referenced project for All Hazards and Terroristic Threat School District radio communications capability was designed with a Motorola repeater, base stations and portable hand-held radios to ensure quality communications and interface with our existing FCC Phase II P25 compliant network.</p> <p>ProComm Alaska is the certified Motorola dealer in the State of Alaska and has previously been the awarded contractor for the design, purchase, installation and contracted maintenance of all Petersburg radio communications systems and equipment to include the Petersburg Public Safety Communications Center. As such, ProComm has the ability and site-specific knowledge/experience to ensure seamless integration of the new Petersburg School District repeater and base stations system into the existing Public Safety radio network/system. ProComm has a proven track record of dependability on all past Borough procurement/installation and current/continued maintenance for all Petersburg Communications Center systems and equipment.</p> <p>With ProComm being based in Alaska, potential logistical delays are not anticipated.</p>	
Send to DHS&EM for approval prior to purchase	

System for Award Management (SAMS) report is required for selected vendor

SAMS Report is a Mandatory Subrecipient Action	
<input checked="" type="checkbox"/>	1. Check System for Award Management (SAM) for debarment/suspension.
<input checked="" type="checkbox"/>	2. Print SAMS report page and attach to this form.

Certification

I certify the above information is true and accurate. Documents related to this procurement are on file and available upon request.


Subrecipient Project Manager's Signature

12/23/2023
Date

Randal Holmgrain, Captain
Printed Name and Title

E-mail signed form to mva.grants@alaska.gov

DIVISION OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT	
<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Disapproved
<input type="checkbox"/> Returned for Further Justification	Date
SAA/GAR Point of Contact or Authorized Representative <i>Bill Dennis / Bill</i>	Date <i>12.27.23</i>