METHOD OF SOURCE SELECTION Waiver for Non-Competitive Procurement

NOTE TO PREPARER

The purpose of this form is solely for quoted or bid. Signature by the Procure of the specified selection method justifi	ement Manager or the	ir designee on this for	m indicates only	
Department is required to route any con	tracts through City A	ttorney and Risk for t	he respective app	provals.
		j.		
CHECK ONE OF THE FOLLOWING:		Revised MOSS (s	tate reason(s) for re	evision):
DATE: <u>2/27/2019</u> DEPARTMENT CONTACT:	T: Fire Rescue Michael Steele		DIVISION: EXTENSION:	Operations 8459
PURCHASE/PROJECT AMOUNT: \$765	5,499.94	COST TERM	I: (annual,	quarterly, etc.)
☑ ONE-TIME, SINGLE PURCHA☐ CONTRACT/PURCHASE ORI		ROJECT TERM BEG	SIN/END DATES:	s
COMMISSION APPROVAL REQUIRE Procurement Policy link: http://www.cityofgai				⊠ Yes, date: <u>3 -3</u> 1-19 70116-adopted%202017-07-06.pdf
DESCRIPTION OF THE MATERIAL O	R SERVICE TO BE I	PROVIDED: Zoll Cari	dac Monitors	
VENDOR NAME: Zoll Medical ADDRESS 269 Mill Rd CITY, STATE, ZIP Chelmsford, N	Corporation Massachusettes 01824-4			
	VC0000100451 and ⊠	Vendor Active Status	is "Active"	
Check one of the following selections:				
☐ Other Agency¹ ☐ Professional S	ervices ²	tinuing Contracts ²	Sole Source	² ⊠ Specified Source ²
Note: For an Emergency Purchase complete	e the stand-alone <i>Emerg</i>	ency Purchase Request	form	
¹ Attach required documentation (ITB, Bid Record Refer to respective Procurement Policy for mor current provider of cardiac monitor defibrillators our primary response partner to deliver uninterugupply replacment.	e information. Written det for the City of Gainesville	ailed justification is require Fire Rescue. It is critically	red for these selection important to mainta	ns: (Please be specific) Zoll Medical is the in inter-operability between GFR and ACFR
Certification/Statement of Need: The Requester hereby certifies that the required product/service and appears to involvement in any way with this requestes may personal familiarity with particle waive competitive bidding on this purchase.	be in the best interests or entity selected. ular brands, types of	est of the City. I known No gratuities, favors equipment, materials	ow of no conflict s or compromising	t of interest on my part or personal ag action have taken place. Neither
Requester:	Michael Steele X Printed Name/Signa	ture		3/12/19 Date
Department (Division) Head:	JoAnne Rice Printed Name/Signa	ture	The second secon	Date
Procurement Manager or Designee:	Printed Name/Signa	ture	Proventing to the second secon	Date