## CITY OF HIGH POINT

SOLE SOURCE JUSTIFICATION FORM
(For Items Costing $\mathbf{\$ 1 0 , 0 0 0 . 0 0}$ or More)
Statutory Reference N.C.G.S. 143-129(e)6
Vendor: The Perkinson Company
Item(s): 16 Auma AM01.1/2
Justification:
To standardize 16 existing Auma actuators to match others with the new control boards. This is for the Ward plant and will allow contractor to direct wire to all actuators.

Estimated expenditure for the above item(s):
\$61,020.00
Accounting Unit and Account(s):
621757-527101
CHECK ALL ENTRIES BELOW THAT APPLY TO THE PROPOSED PURCHASE. ATTACH A MEMO CONTAINING JUSTIFICATION AND SUPPORT DOCUMENTATION.

1. $\square$ Performance or price competition for a product are notavailable.
2. $\square$ A needed product is available from only one source of supply.
3. $\square$ Standardization or compatibility is the overriding consideration.
4. $\square$ The parts/equipment are required from this source to permit standardization.
5. $\square$ None of the above applies. A detailed explanation and justification for this sole source request is contained in attached memo and supportdocumentation.

The undersigned requests that competitive procurement be waived and that the vendor identified as the supplier of the material or service described in this sole source justification be authorized as a sole source for the material or service.

Department Head/Authorized Personnel Terry L. HOUK $\begin{aligned} & \text { Digitally signed by Terry L. Houk } \\ & \text { Date: 2021.05.06 08:29:19-04'00' }\end{aligned}$


## APPROVAL PROCESS

Purchasing Manager

| Erik S. Conti | Digitally signed by Erik S. Conti <br> Date: 2021.05.06 10:42:13-04'00' |
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Financial Services Director


City Council (\$30,000 - Up)
Randy E. McCaslin $\begin{aligned} & \text { Digitally signed by Randy E. McCasin } \\ & \text { Date: 2021.05.19 } \\ & 09: 59: 10-040\end{aligned}$

