

# Sole/Single Source Justification

DATE: 6/8/22	DEPT/DIVISION: PW/Transportation Engineerinh
VENDOR: McCain Traffic Supply	VENDOR PART NUMBER:
DESCRIPTION OF ITEM: Traffic Signal Equipment -TV2Ts-Complete with LED's,SP1Ts complete with countdown modules,SV1Ts complete with LED's,Pedestrian Push Button assemblies,10 ft. 1A poles, Type 15TS poles, ADA Pedestrian Push Buttons,Signal Controller Cabinets, Signal Controllers,R,Y,G LEDs and RA,YA,GA LEDs	
<b>Single Source:</b> <input checked="" type="checkbox"/> A Single Source is one of the multiple sources that are capable of producing the desired item(s). It is the one source that is selected without competition for compelling and justifiable reasons.	
<b>Sole Source:</b> <input type="checkbox"/> A Sole Source is the <i>only</i> source available that is capable of producing the desired item(s) because of exclusive control of patent rights, copyrights, proprietary processes, etc. or similar circumstances.	

## JUSTIFICATION:

<input type="checkbox"/>	<b>Only known qualified vendor.</b> (List of the vendors which were contacted below and the specific reasons <u>why</u> each was not a viable source. List the qualifications that each source or item meets. If another vendor offers a similar item, provide the item identification, vendor information and comparable pricing).
<input type="checkbox"/>	<b>Dues and/or Membership</b> (Dues and/or Memberships are generally required for various regional agencies and/or professional memberships, and no competitive equal exists. <u>Please list the organization the due and/or memberships is for and indicate the reason needed.</u> )
<input type="checkbox"/>	<b>Legal Services Agreement.</b> (Per Procurement Policy 3.18 exempt from competitive requirements).
<input type="checkbox"/>	<b>Contract Class Instructors/Sports Officials and referees</b> (Per Procurement Policy 3.18 exempt from competitive requirements).
<input type="checkbox"/>	<b>Supplier/Consultant proprietary item.</b> (The selected supplier/consultant is the only manufacturer of this item and/or service. List the reasons why no substitute item can be used and if no similar item is available).
<input type="checkbox"/>	<b>Government or Contract Directed.</b> ( <u>Provide a copy</u> of the contract page which directs this source or a letter, or memo or e-mail specifically directing this source).
<input checked="" type="checkbox"/>	<b>Continuation of an ongoing service or an addition to a critical system already procured from that vendor.</b> ( <u>List the reasons why</u> it would not be cost effective and/or schedule effective and/or mitigate technical risk and/or prudent to procure with another vendor for this procurement).
<input type="checkbox"/>	<b>Economically Justified due to the following reasons:</b>
<input type="checkbox"/>	Delivery Schedule Requirements (list delivery schedule requirements below)

<input type="checkbox"/>	Need for unique capabilities or special techniques (list below)
<input type="checkbox"/>	Standardization (Specify what is being standardized and how this will benefit?)

**RATIONALE:** (Provide written explanation, technical reasoning and/or evidence of the claim. See Directions. Use additional sheets if necessary)

McCain is the only vendor that provides the manufacturing of the **2070LX** controller with **Omni** software as well as all of our Traffic Signal Maintenance need's to keep our operation running smoothly.

McCain Traffic Supply Co. carries all of our traffic signal needs from routine maintenance to traffic signal equipment for knockdowns and is very competitive on there pricing. McCain also offers great technical support on there products for trouble shooting issues we may come across in the field.

**PURCHASING USE ONLY:**

I CERTIFY THAT STATEMENTS CHECKED, AND INFORMATION PROVIDED ABOVE, ARE COMPLETE AND CORRECT TO THE BEST OF MY KNOWLEDGE. I UNDERSTAND THAT THE PROCESSING OF THIS SOLE/SINGLE SOURCE JUSTIFICATION PRECLUDES THE USED OF FULL AND OPEN COMPETITION.

DIVISION MANAGER OR DEPARTMENT HEAD	PURCHASING DIVISION MANAGER
SIGN: <u><i>Wei Sun</i></u> (ws)	SIGN: <u><i>Felicia London</i></u>
PRINTED NAME: <u>WEI SUN</u>	PRINTED NAME: <u>Felicia London</u>
DATE: <u>6/14/22</u>	DATE: <u>6/29/22</u>

FOR PURCHASING USE ONLY

CONTRACT #	PO #
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VERIFIED BY: Choose an item. COMMENTS:

JUSTIFICATION VALID FOR:  1 YEAR  2 YEARS  5 YEARS

**SPECIFIC SOURCE JUSTIFICATION (SSJ) INSTRUCTIONS**

Technical and requirements personnel are responsible for providing and certifying as accurate and complete necessary data to support their recommendation for other than full and open competition. The justification must demonstrate that only one company can perform. The following are examples of bases for an SSJ:

- a) The supplies/services to be acquired are unique to City of Moreno Valley.
- b) Time is of the essence and only one known source can meet City of Moreno Valley's needs within the required timeframe.
- c) Data is unavailable for competitive procurement.