



CITY OF CORAL GABLES

405 Biltmore Way
Coral Gables, FL 33134
(305) 460-5102

Finance Department / Procurement Division Request for Sole Source Procurement (Over \$25,000 requires Commission approval)

Section 2-689 A contract may be awarded without competitive bids or proposals when the Procurement Officer, after conducting a good faith review of all available sources, determines in writing, pursuant to a written request from a department head, that the contract by its very nature is not suitable to competitive bids or proposals, as there is only one source for the required supply, service or construction item capable of fulfilling the needs of the city.

Contract ID # SS 2019-038

PART I: Department/Vendor Information

Division/ Department	PARKING DEPARTMENT	Dept. Contact	Kevin Kinney, Director Ext. 5540	Requisition No.	19828
Suggested Vendor	17970	Service/Item Description	WARRANTY - MAINTENANCE	Value	\$36,000.00

PART II: Explanation (Supporting documentation must be attached)

Sole Source Justification	This letter serves as confirmation that Harrington Resources inc. DBA Parker Systems of 1115 Bridgeway Blvd. Orlando, FL 32828 US., is the sole source authorized for maintaining all IRIS Digital Paystation equipment. Therefore all parts are acquired through them and all service calls are performed by their trained technicians.
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[Signature]
Department Head Signature

4/26/19
Date

Celeste S Walker
Procurement Officer Signature

4/26/19
Date

** this request requires Commission approval.*