

JUSTIFICATION FOR SOLE SOURCE/EMERGENCY PROCUREMENT

Note: This form is to be used to request a Sole Source or Emergency Procurement in accordance with Virginia Public Procurement Act 2.2-4303E, Code of Virginia. Contracting without providing for full and open competition shall not be justified on the basis of (1) lack of advanced planning, or (2) concerns related to the amount of funds available (expiring funds). Statements such as "only known source" or "only known source which can meet the required delivery date" are inadequate and insufficient to support a Sole Source purchase.

It is requested that the following Purchase Order(s) be restricted to the following manufacturer/supplier:

| Purchase Order Number(s): | | тво |
|---------------------------|--|---|
| Manufacturer/supplier: | | ATMOS TECHNOLOGIES |
| City a | and State: | WEST CHESTER. PA |
| Comp | etition is precluded for the following reason | n(s): |
| ₽ a. | capabilities. For example, (1) an accessory of | lable from only one source or only one supplier with <u>unique</u> or addition to existing equipment, (2) replacement parts or ata is <u>not</u> available or adequate, or (3) must <u>not</u> be used for ing: |
| What | makes this material or service unique? (BE SPECIF | FIC) |
| АТМО | S is the only manufacturer producing non-hardening | g subtitle D approved ADC. The use of this product will reduce |
| lost air | space significantly. ATMOS delivers distribution cer | nter, storage tank and application equipment with no capital |
| outlay | required of user. SPSA will only purchase foam con | centrate. |
| Make | and model of equipment that parts, components, ac | ccessories, or additions are for: |
| Make | : | Model: |
| Legal | etc., making the supplies or services available fron | |
| Title: | | Expiration date: |
| ☐ c. | Emergency Repair or Procurement. (BE SPECIFIC | C) |
| | | |
| | Any additional justification/docume | entation should be attached to this form. |
| I CERT | TIFY THAT, THE STATEMENTS GIVEN ABOVE AR | RE APPLICABLE AND TRUE. |
| pu | Management Analyst | September 24, 2024 |
| ORIGIN | NATOR'S SIGNATURE/TITLE | DATE |
| | | |