

## Materials Management Sole Source and Special Procurement Request

REQUESTOR INFURMATION:					
Requestor: Amy Handlong	Date: 7/		Department: City Manager		
Phone Number: x2870	E	Email Address: ahandlong@glendaleaz.com			
PROPOSED VENDOR INFORMATION:					
Proposed Vendor: Cow Chow Croppers, L.L.C. Proposed Vendor Contact: Paul Rovey					
Proposed Vendor Address: 7711 W NORTHERN AVE					
City, State and Zip Code: GLENDALE, AZ 85303					
Vendor Phone:		Vendor Fa			
Procurement method requested:		☐ Sole Source			
PURCHASE INFORMATION:					
Total Cost of this Order: Vendor will pay the Co	One time purchase: Yes No				
for use of the land.		Federal Money: Yes No			
		If yes, explain funding source:			
Fund #: / Department #: / Account #:					
Description of the product or service requested: The City of Glendale has property located at the southwest corner					
of Bethany Home Road and 91st Avenue, consisting of approximately 3,313,609 square feet or 76.07 acres. The					
City has not made a decision on the development of this property and would like to enter into a short term License					
to Use agreement with vendor to farm sorghum on the above property. The agreement would be only through					
November 1, 2016.					
In accordance with Finance Administrative Policy No. 1, I have conducted a good faith review of available					
sources and determine that there is only one known and/or one practical source for the required items in					
accordance with the Guidelines for Justification attached.					
REQUESTOR CERTIFICATION:					
Consultanal					
Requestor Amy Handlong Divisio	n City M	ianager's Of	fice Date 7/27/2016		
DEPARTMENT DIRECTOR APPROVAL:					
Levis De Philipping City Manager's Office Date 7/27/2016					
Director: Keyin R. Phelps Divisio	n: City N	Manager's O	ffice Date 7/27/2016		
MATERIALS MANAGEMENT APPROVAL:					
In accordance with Finance Administrative Policy No. 1, I have conducted a good faith review of this					
request and agree that there is only one known and/or one practical source for the required items in					
accordance with the Guidelines for Justification attached. Lew'd 7/28/16					
1000 3 11 11 11 11					
Materials Manager /4 // Date 7-90-6					
Materials Management requires reevaluation and resubmission of a Sole Source Request for this procurement:					
Single Use Only:	Annua	ılly:			
End of first term of Contract:	End of	f Contract, in	cluding any extensions:		



## Materials Management Sole Source and Special Procurement Request

Check the reason(s) below to identify why you have determined the purchase is a <u>Sole Source or Special</u> <u>Procurement</u> and attach supporting documentation. Use only column. A purchase cannot be BOTH a sole source and				
a special procurement				
	SOLE SOURCE	SPECIAL PROCURMENT		
	Compatibility. Indicate system, make, model and function	Presents such limited competition that a competitive bid or proposal process cannot reasonably be used		
	Unique repair/replacement item. Identify item to be used with previous PO number item purchased, and warranty period	Discourages the use of a competitive bid or proposal as it will result in a substantially higher cost to the city, or will otherwise impair the city's financial interests		
	Supplementary or necessary part required from same manufacturer. Identify in-house equipment and use with existing system	Substantially impede the city's administrative functions or the delivery of services to the public		
	Unique Item Unique Service	Does not qualify as a sole source or emergency Has only one provider with the experience and		
	Proprietary Specifications (Copyright, patented, etc.)	capability to successfully perform the contract Presents a significant time constraint as the need was not known in sufficient time to allow for competitive procurement and time is of the essence		
	Other reasons, if not above. Explain in detail	Other reasons, if not above. Explain in detail		
USTIFICATION:  Use the Guidelines for Justification of the selected reason(s) above, and provide a full explanation of your reason that the product/service is a sole source or special procurement: This will help maintain the land and keep it free of debris and weeds as well as provide dust control, at no cost to the City. This relieves the City of the obligation of maintaining vacant land. Time is of the essence as the vendor has a small window to plant of no later than August 1, 2016.				
AANDATODE DESEADOU DOCUMENTATION REQUIREMENT:				

PREPARER NOTE: If this is a vehicle or technology purchase, concurrence of the Equipment Management Superintendent or the IT Director will be required.

special requirements needed by the City of Glendale.

Provide a detailed explanation of efforts made to determine the availability of the product or service from any other vendor, including other distributors: No other vendor can provide this unique service due to the

Approval of a vendor as a sole source or a special procurement only determines the procurement method. Council approval and a signed contract may also be required.

Search Time: 7/29/2016 9:24:37 AM

File Number: **L17253871** 

Corporation Name: COW CHOW CROPPERS, L.L.C.

Corporate Status Inquiry

## This Limited Liability Company is in Good Standing

This information is provided as a courtesy and does not constitute legally binding information regarding the status of the entity listed above. To obtain an official Certificate indicating that the entity is in good standing click on Print Certificate and follow printing instructions. To reprint a previously generated Certificate of Good Standing click Reprint Certificate.

Print Certificate (/GoodStanding/PrintInstructions?corpId=L17253871)

Reprint Certificate (/GoodStanding/Reprint?corpId=L17253871)

Return to Corporate Details (/Details/Corp?corpId=L17253871)

Privacy Policy (http://www.azcc.gov/Divisions/Administration/Privacy.asp) | Contact Us (http://www.azcc.gov/divisions/corporations/contact-us.asp)