



JUSTIFICATION AND APPROVAL FOR ALLOWING AWARD OF CONTRACT WITHOUT COMPETITION

21SS031121C-MH

(Section A must be completed by the User Department and then submitted to the Department of Purchasing & Contract Compliance)

SECTION A

Department: Tax Assessor

Department Contact: Dwight Robinson, DeWayne Pinkney

Description of Supplies/Services: Audit and Discovery of Unreported Aircraft

Demonstration of Contractor's Unique Qualifications:

The contractor specializes in identifying aircraft which has not been properly reported for the purpose of ad valorem taxation as required by Georgia law. This identification is done by using proprietary asset tracking software developed by the company.

This service has never been procured using a competitive process due to the constraints of contractors having the technology and expertise needed to successfully meet the essential requirements.

Successful identification and valuation of the aircraft will not only assist in the statutory requirement to discover unreturned property, but also capture tax revenue which is currently being lost as a result of non-compliance in reporting.

(Section B must be completed by the Department of Purchasing & Contract Compliance)

SECTION B

MARKET SURVEY

Results of Market Survey

We could find no vendor on the internet that can provide the services listed.

Date Public Notice posted on website: March 11, 2021

Date Public Notice closed: March 19, 2021

REVIEW OF OFFER(S)

Were any offers received (Y/N): NO

Number of offers received: 0

Respondents: No Respondents

Date Offers submitted to User Department for review: *March 24, 2021*

User Department review and recommendation:

Purchasing Agent review and recommendation: Purchasing recommends that the Tax Assessor utilize the Sole Source for this award.

CERTIFICATION

Having conducted a good faith review of source availability regarding the materials, goods and or services stipulated herein, subsequent to consultation with the County Manager and the recommendation of the User Department, it has been determined that there is only one source available for the required work, labor or service to be done or the supplies, materials, or equipment to be furnished pursuant to the Fulton County Code of Ordinances §102-384, Award without Competition.

I, Felicia Strong-Whitaker, Director, certify that the facts and representations under my cognizance which are included in this justification and its supporting documentation which form the basis for this justification are complete and accurate.

Felicia Strong-Whitaker
Director

Date

I, Dick Anderson, County Manager, certify that the facts and representations under my cognizance which are included in this justification and its supporting documentation which form the basis for this justification are complete and accurate.

Dick Anderson
County Manager

Date