

COOPERATIVE PURCHASING/STATEWIDE/GSA

USE JUSTIFICATION FORM

Department Name: Department of Real Estate and Asset Management

Contract # and Title: SWC #99999-001-SPD-S20210412-001, Expedite Delivery Service

Date: 7-27-2021

In order to utilize the use of cooperative purchasing, statewide or a GSA contract the User Department is responsible for providing the following justification information:

1. Provide justification for the use of the cooperative purchasing/statewide/GSA contract your department would like to utilize:

This contract provides the top of the line manufactures of tires and tubes at an affordable cost due to volume pricing. The list includes:

Contract with the United Parcel Service, Inc. is providing nationwide competitive and convenient expedite delivery service company and reliable contract through State government.

To competitively bid this contract independently, the County would not be able to receive the cost savings that it realizes in using the statewide contract.

The benefits of using the statewide contract are:

- Competitively priced services international and domestic delivery
- Available ordering methods include Phone, Fax, Dealer location
- Contract competitively solicited by State agency
- Best supplier overall government pricing
- Contract provides services from one source
- Broad range of services program for wide users

2. Attach a copy of the cooperative purchasing/statewide/GSA contract document or the contract information.

Attached

3. Provide an explanation regarding the cost analysis conducted and why utilizing this contract is best value. Costs must be analyzed to ensure that the use is best value for the County. (check all appropriate)

- leveraging benefits of volume purchasing
- volume discounts
- service delivery requirement advantages
- reduction of cycle times
- enhanced service specification

Additional information:

Prior to making the decision to utilize a cooperative purchasing, statewide or GSA contract, the Purchasing Director is responsible for conducting the following due diligence:

The Purchasing Representative must complete the following information:

1. Reviewed the justification for use from the User Department and determined the use of the cooperative purchasing/statewide/GSA contract is justified.

Yes No

2. Obtained a copy of the cooperative purchasing/ statewide contract and other related documents (i.e., solicitation document, award letter, etc.) and determined that the contract is current (not expired). Yes No

3. Reviewed the cost analysis provided by the User Department and determined the following:

- leveraging benefits of volume purchasing
- volume discounts
- service delivery requirement advantages
- reduction of cycle times
- enhanced service specification

4. Are the need(s) of the User Department met/achieved with the cooperative purchasing/statewide/GSA contract? Yes No
5. Is the entity is authorized to conduct/transact business in the State of Georgia?
 Yes No
6. If applicable, is the entity in compliance with the Georgia Security and Immigration Act (E-Verify)? Yes No

7. When applicable, if the contract is for services or professional services is the entity capable of providing Certificate of Insurance? Yes No