

Sole Source Justification/Approval Form

REQ # _____

PO # _____

Complete this form when only one source is available for goods or services requested or when only one product will meet your needs. Respond to all questions that apply. Please complete and forward to the Purchasing Department, along with Sole Source letter provided by vendor. If more space is needed, please attach additional page(s).

PURCHASE INFORMATION

1. Provide Estimated Price.

Up to \$20,000 annually

2. Provide name, manufacturer, and model number of item being purchased or the services to be purchased.

Johnson Controls Security Solutions, LLC, fire/burglar alarm equipment and services

3. Provide Description of requested items or services and their purpose(s). Add additional sheet if needed.

Continue to provide equipment and services that allow Johnson Controls to operate, monitor and service water park fire/burglar alarm systems in 5 water park buildings.

4. Reason(s) for requesting a sole source purchase:

- ☒ Original manufacturer or provider.
- ☐ Only local distributor for the original manufacturer or provider.
- ☐ Only known item or service matching the requested needs or performing the intended task.
- ☐ Sole provider of a licensed or patented good or service.
- ☐ Sole provider of items compatible with existing equipment, inventory, systems, programs or services.
- ☐ Sole provider or factory-authorized warranty service.
- ☐ None of the above applies (Please attach a detailed explanation and justification for this sole source request.)

5. Explain why the product or service requested is the only one that can satisfy your requirements.

The water park has used Johnson Controls equipment and services for over twenty years and Johnson Controls is the only authorized agency that can use and service their equipment.

6. Identify other sources reviewed and why they are unacceptable. Be specific with regard to specifications.

Attach additional pages if necessary.

DFW Security, Fort Knox Security, Metroplex Security Systems. These all provide similar services but the park would have to remove existing equipment, install new equipment and upgrade alarm systems to match current existing codes, all at a very significant cost.

I certify that the above statements are true and correct, and that no other material fact or consideration offered or given has influenced this recommendation for a sole-source or proprietary purchase.

Frank Perez

Print/Type Name

Department Director's Signature

General Manager

Print/Type Title

3/16/22

Date

NRH20

Department

817-427-6504

Telephone Number

PURCHASING USE ONLY

Approved by: Scott Kendall

Digitally signed by Scott
Kendall
Date: 2022.03.16
14:07:54 -05'00'

Purchasing Manager (or designee)

Date: 3/16/22



March 16, 2022

Frank Perez
City of North Richland Hills
4301 City Point Drive
North Richland Hills, Texas 76180

Dear Frank,

Johnson Controls provides integrated security solutions to businesses like yours throughout the world. In North America, Johnson Controls maintains over 200 full-service brick and mortar offices, staffed by more than 10,000 company-trained employees, including over 3,700 service personnel. With unparalleled presence across the U.S., Johnson Controls service and installation teams are specially trained and focused on our technology offerings.

At your facility, Johnson Controls maintains and services Fire Alarm and Security Alarm equipment and services as a sole source provider. In this role, Johnson Controls maintains proprietary information and data in regard to the operation, maintenance, and monitoring of Fire Alarm and Security Alarm Systems at NRH2O.

Thank you for allowing Johnson Controls the opportunity to provide Nrh2o Family Water Park with Fire Alarm and Security Alarm services, maintenance, and monitoring. I offer you my personal commitment to help ensure Johnson Controls meets your business needs.

Sincerely,

Donald Heitzman
Commercial Business Solutions