





SOLE SOURCE REQUEST AND DETERMINATION FORM

This sole source request form <u>must</u> be submitted to the City of Santa, Purchasing Division for authorization, determination and processing by the Chief Procurement Officer (CPO). Please ensure to complete this form in its entirety - (*) must be completed.

Date	2/25/2022					
*Prepared By Danita S. Boettner			*	Title	Procurement Manager/Landfill Manager	
*Vendor	• Name Andela Produc	ets, Ltd.				
*Addres	s: 493 State Route 28					
*City:	Richfield Springs	*State:	NY		*Zip Code:	13439

*Estimated Cost:		Term of Contract:	
	\$60,000 (Annually)	One (1) to Four (4) year from award)	4 Years

*Sole Source Request Justification Questions 1-3.

1. Explain the purpose/need of purchase. Ensure to include a thorough scope of work for the services, construction or items of tangible personal property (if this is an amendment request to an existing contract, attach current contract).

In January 2006, the SFSWMA's purchased the Andela Products, Ltd. pulverizer system from the City of Santa Fe when taking over operation of the Buckman Road Recycling and Transfer Station (BuRRT). Andela Products is the sole provider of spare/replacement parts, labor, service, and technical support as they relate to the Andela pulverizer system. Andela specific parts and support are procured on an as needed basis for equipment maintenance purposes.





- 2. Provide a detailed explanation of the criteria developed and specified by the department as necessary to perform and/or fulfill the contract.
 - The contractor has affirmed sole source for the services, construction or items of tangible personal property (*Attach memo from vendor*). Provide documentation of due diligence for other possible vendors/contractors to provide the requested services/goods proved unsuccessful; or



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Other: explanation of the reasons, qualifications, proprietary rights or unique capabilities (*unique and how this uniqueness is substantially related to the intended purpose of the contract*) of the prospective contractor that makes the prospective contractor *the one source* capable of providing the required professional service, service, construction or item(s) of tangible personal property. (Please do not state the source is the "best" source or the "least costly" source. Those factors do not justify a "sole source.") Unique and how this uniqueness is substantially related to the intended purpose of the contract.

N/A

3. Explain why other similar professional services, services, construction or item(s) of tangible personal property *cannot* meet the intended purpose of the contract.

The Andela equipment contains proprietary equipment and replacement parts. Most parts are equipment specific. By accessing directly with the manufacturer of the equipment, the SFSWMA gain access to the extensive knowledge (technical assistance) of the specified equipment, including the necessary specifications to fabricate replacement parts, minimized labor, and efficient service. The use of other manufacturers of these types of systems could require more extensive modifications than necessary, including potential modifications to the glass crushing area itself; thus, the probable cost of maintenance and repair of the pulverizer system by other vendors is most likely to be higher. Therefore, the use of Andela Products, Ltd. parts, labor, service and technical support also minimizes the costs for maintenance and repair of the pulverizer system over the next four years. The SFSWMA finds Andela Product to have the best possible price for their technical support, service, labor, and timeliness of parts delivery due to the manufacturing of parts in maintaining the repairing the pulverizer system for processing the recyclable material received at the BuRRT facility in an efficient and timely manner. There are no vendors or providers in New Mexico that can provide the necessary parts, labor, and service for the pulverizer (glass crusher) system at BuRRT.



City of Santa Fe, New Mexico



*Approvals:

Based on the above facts, the City of Santa Fe Purchasing Officer has made the determination that the justification for a Sole Source procurement is in accordance with the State Procurement Code, Section 13-1-126 Sole source procurement., NMSA 1978 and shall be posted for a 30-day period prior to award.

Aran Dura Mar 8, 2022 2 14:07 MST) Fran Dunaway (Mar 8, 2 Fran Dunaway, CPO Date

Purchasing Officer for the City of Santa Fe

Pursuant to the State Procurement Code, Section 13-1-126 Sole source procurement., NMSA 1978, the 30-day posting period of the Notice of Intent to Award this Sole Source request was met and no objections to the award to the above referenced contractor were received. *This Sole Source determination will be valid for a period of four (4) years from the date of the award*.

Fran Dunaway, CPO Purchasing Officer for the City of Santa Fe Date

*Required Attachments:

*Letter from Contractor acknowledging they are the only source (on their business letterhead and signed by the head of business or financial operations) *Agenda item to be presented to SFSWMA's Joint Powers Board if over \$60,000 for Professional Services and \$60,000 for Goods and Non-Professional Services



website: www.andelaproducts.com

email: info@andelaproducts.com

1/21/2022

Randall Kippenbrock Santa Fe Solid Waste Management Agency 149 Wildlife Way Santa Fe, NM 87506

To whom it may concern,

The Andela Pulverizer System has a number of wear parts including parts that are specified to the Andela patented design. The single source for the purchases of these wear parts is Andela Products, Ltd. Andela Products is the only authorized distributer for parts, and service in the united states. There are no other providers of parts or service in New Mexico.

Best Regards,

David Spencer Production Manager Andela Products <u>dspencer@andelaproducts.com</u> <u>www.andelaproducts.com</u> Ph:(315)858-0055 ext. 229 Fax:(315)858-2669