



Routing:
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Phone 878-6126
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Sole Source Justification Request Form

Use this form for Purchases exceeding \$10,000 for goods, and \$60,000 for Professional Services. Please Print

Determination: A sole source determination is not effective until the sole source request for determination has been posted for thirty (30) calendar days without challenge, and subsequently approved and signed by the Executive Director of Purchasing.

Term: Award of Sole Source Procurement Contract will stay on file for the term of the contract. Renewal of Sole Source Procurement must be re-submitted for new term.

SECTION 1: Requestor Information

Date of Request 5/12/16 Requisition number (if applicable) Department Special Education
Requestor Name Valerie Smith Phone 855-9928 Email smith_v@aps.edu

SECTION 2: Request for Details

Proposed Vendor Name Phonak Hearing Systems Estimated Cost \$21,690 Estimated Quantity 1
Contact Person Tanya Willis Title Customer Service Rep
Phone 1-888-777-7316 Email Address schoolhelpdesk@phonak.com
Term 6/30/16 to 6/30/17 Web Site Address Phonakpro.com

SECTION 3: Description of Goods/Service to be procured (For descriptions and explanation fields, please use and attach additional pages as needed)

This is a one year Comprehensive Service Plan for existing Hearing Assistance Technology equipment for use with hearing impaired students. The plan covers Phonak Roger X (quantity 160) and Phonak Roger 17 (quantity 47). VS

SECTION 4: Description of unique specifications, exclusive, one of a kind characteristic of commodity/service

SECTION 5: Sole Source Considerations (Check applicable considerations)

- Vendor is the sole manufacturer and sole distributor. (Attach applicable documents)
Exclusive Rights: Item or service under patent or copyright held by a single vendor and item or service possesses functions or capabilities critical to use. (Attach patent/copyright info.)
Exclusive Design: Item or service possesses a unique function or capability critical in the use of the item or service and not available from any other sources. (Explain below.)
Replacement or Compatibility of Existing Equipment: The purchase is for equipment associated with use of existing equipment where compatibility is essential for integrity of results. (Provide Manufacture and Model Number of Existing Equipment)
Federal or state appropriation names vendor as condition of funding. (Attach copy of Grant that names vendor.)
Renewal of support/maintenance/subscription of software, technology, or other intellectual property. (Explain below.)
Other (Explain below)

Explanation:

This is a warranty for existing audiology equipment. Service under the CSP includes: Repairs as needed on all equipment renewed, replacement of all defective Phonak audio shoes, loss and damage coverage on eligible units, annual service at any time during the duration of the contract period.

Requestor Signature Valerie Smith Date 5/12/16
Principal or Site Administrator Bonnie Anderson Date 5/12/16