

	SUBJECT: APPENDIX J – SOLE SOURCE JUSTIFICATION FORM	Approval Date 1/1/2018
	DIVISION AND POLICY NUMBER PURCHASING	Revision Date N/A

COMMODITY OR SERVICE Cartegraph Licensing

VENDOR Cartegraph

AMOUNT OF PURCHASE \$ \$262,150.48

REQUESTORS NAME Jenn Jaeger

DEPARTMENT DoIT

DEPARTMENT DIRECTOR's Approval *Hand* DocuSigned by: 8/2/2022 | 8:46 AM MDT
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FINANCE DEPARTMENT's Approval Michelle R Schrote Digitally signed by Michelle R Schrote
 DN: cn=Michelle R Schrote, o=Town of Castle Rock, ou=Finance
 Department, email=mschrote@crgov.com, c=US
 Date: 2022.08.01 12:08:48 -06'00'

TOWN MANAGER's (or Designee) Approval *David L. Cortiss* DocuSigned by: 8/1/2022 | 12:38 PM MDT
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PURCHASING POLICY EXCEPTION ITEM	CHECK ONE
1. Item(s) or service has been formally awarded to a vendor by the State of Colorado, MAPO, or other cooperative purchasing group and the product meets the needs of the Town of Castle Rock.	<input type="checkbox"/>
2. The product or service is of a unique nature, or allows for standardization with existing equipment and will provide exceptional value to the Town of Castle Rock.	<input type="checkbox"/>
3. Emergency purchases where the well-being of the citizens, employees or Town property may be endangered if the purchase is delayed.	<input type="checkbox"/>
4. Town of Castle Rock currently has a contract in place with a vendor for like products or services and the compatibility and/or continuity of those products or services are paramount to the success of the department or Town function.	<input checked="" type="checkbox"/>

Per Municipal Code 3.02.060:

Purchases over \$1,000 and up to \$5,000 require three (3) verbal bids unless approved by the Town Manager on the basis of sole source, emergency or unresponsive bidder.

Purchases over \$5,000 and up to \$75,000 require three (3) informal written bids unless approved by the Town Manager on the basis of sole source, emergency or unresponsive bidders.

Purchases over \$75,000 require formal written sealed bids unless waived by the Town Council on the basis of sole source, emergency or unresponsive bidders.

The requesting department must provide written justification in addition to the one bid/quote to the Finance Department for review and forward it to the Accounting Manager. **Attach additional sheets as necessary.**

Cartegraph licensing is required to provide the necessary software to support the Town's recreational, streets/traffic, and water/sewer assets. The Town's current 3-year license with Cartegraph will expire 12/31/22. Approval of this renewal agreement early allows for planning or costs and assurance of non-interrupted support.