



SOLE/SINGLE SOURCE REQUEST

Fully completed forms must be submitted to and approved by Purchasing before a PO or Contract may be issued. The form needs to have been fully completed by requesting department and approved by Purchasing prior to seeking Council authorization for waiving competitive bidding on the grounds of sole/single sourcing.

VENDOR INFORMATION	
Vendor Name: <u>Verra Mobility</u>	
Address: <u>1150 N Alma School Road, Mesa AZ 85201</u>	
Contact Name: <u>TJ</u>	Title: <u>Sales Rep</u>
Phone Number: <u>480-393-6668</u>	E-mail: <u>Edward.Tiedle@verramobility.com</u>

PRODUCT / SERVICE REQUESTED
Manufacturer Name: <u>Verra</u>
Manufacturer Part Number (if applicable): <u>N/A</u>
Description of Services (if applicable): <u>Captures images and videos of vehicles running red lights. Provides vetting billing and collection of fines for red light violations. Manufacturer maintains equipment while in contract.</u>
Justification for Selection of Vendor: <u>Sole Source vendor, no other vendor provides the service.</u>
Estimated Price: <u>\$ \$21,000 Month</u>
Requires Council Approval? Yes <input checked="" type="radio"/> No <input type="radio"/>

APPROVED BY
Department Head Signature: <u>[Signature]</u>
Approval Date: _____

PURCHASING DIVISION ACTION
Approved <input checked="" type="checkbox"/>
Denied <input type="checkbox"/>
By: <u>[Signature]</u>
Date: <u>2/26/24</u>
Reason: _____