



## 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: Iteris Inc  
Address: 1700 Carnegie Ave  
Contact Name: Lauren Olsufka Title: \_\_\_\_\_  
Phone Number: 916-342-9884 E-mail: lolsufka@iteris.com

### PRODUCT / SERVICE REQUESTED

Manufacturer Name: Iteris  
Manufacturer Part Number (if applicable): NEXT-CCU-PAK, NEXT-DVP-PAK, TS2CABLE-2070, MON-17HDMI, CAT5E-SHLD-CABLE, VECTOR-NEXT  
Description of Services (if applicable): \_\_\_\_\_

Justification for Selection of Vendor: Standardization of Traffic Signal camera systems.

Estimated Price: \$51,000.00

Requires Council Approval? Yes ☒ No ☐

### APPROVED BY

Department Head Signature: [Signature]  
Approval Date: 12/4/23

### PURCHASING DIVISION ACTION

Approved ☒

Denied ☐

By: JH

Date: 12/4/23

Reason: \_\_\_\_\_