



NOTICE OF INTENT TO DECLARE SINGLE SOURCE PROVIDER No. 201603-337

ORIGINATING OFFICE: Sheriff's Department, Taney County Missouri
PERSON(S) REQUESTING: Jimmie Russell, Taney County Sheriff
CONTACT PHONE : 417-546-7250
DATE RELEASED: Saturday March 26, 2016
DEADLINE / DISCUSSION DATE: Monday April 11, 2016 @ 9:30 AM (or after)
DISCUSSION LOCATION: Taney County Commission Hearing Room
 132 David Street Forsyth, Missouri 65653

Any/all discussions concerning this process to declare Sole Source will be held in front of the Taney County Commission, on above date & time. Interested parties as well as the public in general are welcome. A final determination to declare will be made shortly thereafter in lieu of, or lack thereof, alternatives being presented.

Vendor Name	Romaine Companies
Vendor Address	2448 E. 81 st Street Ste. 2300 Tulsa Okla. 74137
Vendor Phone	918-493-3633
Service Description	Jail Showers Treatment System. (Delicer & Destaph.)
Estimated Cost	\$6,625.00 (One time.)

The following is a list of questions to be answered when making sole source requests. This is a formal document for submission to the County Commission. If a question is not applicable, please indicate N/A. Use layman's terms and avoid jargon and the use of acronyms.

1. Please check all that apply as the reason(s) for this sole request:
 - ✓ Only Known Source-Similar service not available from another vendor.
 - ✓ Equipment or service must be compatible with existing Equipment.
 - ✓ Immediate purchase necessary to correct situation threatening life/property.
 - Lease Purchase - Exercise purchase option on lease.
 - Medical device or supply specified by physician.
 - Used Equipment - Within price set by one/two appraisal(s) by disinterested parties.
 - Other. (Explain.)
2. Describe the unique features/compatibility of the service that precludes competitive bidding. *Romaine Companies owns the unique patent to the required shampoo and body wash required to maintain minimum health standards within the Taney County Jail offering delicing and destaphing.*
3. What research has been done to verify this vendor as the only known source? *Internet and information from other jail facilities.*
4. Does this vendor have any distributors or dealers that sell their service to others? Yes. (please attach a list of known users.) *Other county jail facilities using this Vendor include: Franklin, Petitis, Andrew, Morgan, Perry, Cape Girardeau, and Vernon.*

SSP#201603-337 Jail Showers Treatment System

5. Must this service be compatible with present inventory/equipment, or in compliance with the manufacturer's warranty or existing service agreement? If yes, please explain. *YES. Romaine products are compatible with our existing shower equipment.*
6. Once this declaration is approved, what additional upgrades, additions, or supplies is anticipated or projected over the useful life of this product? *This initial cost covers 15,000 showers. One treatment per prisoner upon admission to jail is required. After the first 15,000 showers more treatment will be purchased at approx. \$2650 for 15,000 showers.*
7. If this is an upgrade/add-on/supply/repair/etc. to existing equipment, how was the original equipment purchased (sole source or competitive bid)? *N/A.*
8. What additional, related, sole source purchases have occurred since the initial purchase? *N/A.*
9. How has this service been purchased in the past? (Sealed Bid, Sole Source, RFP, other) Please provide document numbers. *This is a new service due to recent lice outbreaks.*
10. What are the consequences of not securing this specific service? *Ongoing outbreaks of lice or other such issues in our jail facility.*
11. Additional reasons supporting the purchase of this service. *Liability.*
12. How long is sole source approval necessary for this type of purchase? Is this a one-time purchase or is there an identified time period needed? *One time purchase at this cost.*

NOTE: If any possible viable competition has been established resulting from responses received during this process that meets / exceeds ALL requirements as set forth within this document please circle "YES" here and attach details in writing to this SSP. Otherwise a motion will be made by the Taney County Commission to finalize this declaration by a signature below designating listed Vendor on page 1, as a "Single Feasible Sole Source" available to provide those said services, and products, listed within this SSP as well as within any necessary or required approved contracts that may follow...

Commission Approval:

Signature

Date