

## Attachment B

## SOLE SOURCE/BRAND REQUEST

When a request is made for a non-competitive purchase and the specifications limit the bidding to one source and/or one brand or trade name, the requesting department must complete the following:

VENDOR/COMPANY NAME: MIDMARK

1. Please check one:



**SOURCE:** Item is available from one source only. Item is one-of-a kind and is not sold through distributors. The manufacturer is exclusive distributor.



**SOLE BRAND:** Various sources can supply the specified model and brand, and competitive bids will be solicited for the requested brand only. Meets form, fit and function - nothing else will do.



**STANDARDIZATION REQUEST:** The City of Victorville \_\_\_\_\_ (Department name)  
Department requires the item(s) to standardize parts; design; quality; training; etc...

2. What are the unique performance features of the product / brand requested that are not available in any other product / brand? (For services: What unique qualifications, rights, licenses does this vendor possess?)

*The unique performance features of the requested product include its status as the only raised kennel on the market that provides adequate drainage for kennel cleaning.*


3. Why are the unique performance features REQUIRED (not merely preferred), and how would your requirement be inhibited without this service or item? N/A

*The modular construction of these kennels is specifically designed to meet operational needs, ensuring the health and safety of both animals and staff.*

4. If justification is based on matching and/or interdependent with existing equipment (refer to 1. Standardization Request), list the quantity, manufacturer, brand, and model of the existing equipment and why the matching is required.


I am aware of the City of Victorville's policy for competitive bidding and the established criteria for sole source/sole brand purchasing. Therefore, I feel confident that this request for sole source/sole brand procurement meets the City of Victorville's criteria and will withstand an audit or a vendor protest.

Requestor: Anthony Gallegos  
(Print Name)

  
(Signature)

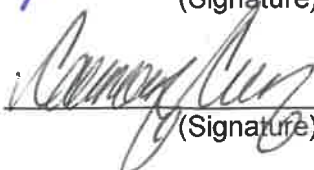
08/13/2024  
(Date)

Dept. Director: Jorge Duran  
(Print Name)

  
(Signature)

08/13/2024  
(Date)

Finance Director: Caemon Cui  
(Print Name)

  
(Signature)

8/13/24  
(Date)