



Date: 8/31/2022

SOLE SOURCE PROCUREMENT REQUEST FORM

Reference: Code of Virginia, Section 2.2-4303E

Vendor: Noregon Systems

NNPS Department: Transportation Shop

Purchase Amount: \$6,579.20

Requisition Number: 12300415

Commodity Code: 204

Newport News Public schools has determined that only one source is practicably available to perform the following good(s) or service(s):

The basis for the above determination is:

1. Explain why this is the only product or service that can meet the needs of NNPS.

This software will replace the need for multiple different subscriptions for 2 of the manufacturers of buses including the option to use as a back up for all the other diesels in the fleet. Since Noregon corporation is the same company that writes software for the Bendix brake software they have all rights to provide diagnostics for all our Bendix ABS needs without getting a seperate subscription for Bendix software. It will also be easier to train techs on one program than multiple programs and will be more plug and play for the user.

2. Explain why this vendor is the only practicably available source from which to obtain this product or service.

There is no other provider that sells this multiuse software and connecting hardware to diagnose engine lights on the diesel school buses. Noregon is the sole provider of the goods. that is purchased. This software also comes with next step diagnostic directions and repair specifications.

3. Explain why the price is considered reasonable.

If we purchase the laptop seperately through our contracted source and the Noregon software and hardware from the vender then the cost would be around \$1,500 more than the packet deal that this vender provide. This month Noregon is doing a promotional deal that dropped the price about \$500 from the normal price.

4. Describe the efforts that were made to conduct a non-competitive negotiation to get the best possible price for the taxpayer.

I checked online for the same product and no other sources could be found. We have sampled a few other programs and options but they did not compare to the original OEM software like this software has.

Please sign below to certify that all information provided above is true and correct to the best of your knowledge.

Submitted by: [Signature] Sam Corson/Shop  
Signature Title/Dept. Name

Date: 8/31/2022

Purchasing Officer Review: [Signature]  
Name

Date: 9/1/22

Purchasing Director Approval: [Signature]

9/1/2022

NOTE: Please include letter from vendor which states they are a sole source for the goods/services being supplied, if available and validate information