# Source Justification Form

**Section A**

1. **Agency Name:**
   - Game Commission

2. **Procurement Description:**
   - Fesco Model Wheeled Modular Harrow
     - **Materials Description:** Fabricated Fesco Model Wheeled Modular Harrow 26" x 5/16" disc, 11" disc spacing
     - **Services Description:**

3. **Materials Shopping Cart # or Services SPR#**
   - **Yes**
   - **Estimated Cost:** $100,001 - $250K
   - **Initial Contract Term:** 1 year
   - **Renewals:** 0

4. **Supplier - Name:**
   - FESCO Mathis Plow Company
     - **Full Address:** PO Box 308, Hastings, FL 32145
     - **Contact Name:** Michael Roberts
     - **Telephone:** 904-692-1326
     - **E-mail:** michael@oliverdahlman.com
     - **FAX:** 904-692-2199
     - **SRM Supplier #:** 539526

5. **Delivery or service location:**
   - PGC

**Section B**

- **1. Sole Source:** Only known source - Not available from another supplier.
- **2. Material/Repair/Maintenance:** Material or service MUST be compatible with existing equipment. Documentation must be provided from the manufacturer.
- **3. Used Equipment:** Value set by 2 independent 3rd party appraisals.
- **4. Professional Expert:** Describe in detail in Section C.
- **5. Exempt (Law):** A federal or state statute or regulation exempts the procurement from the competitive procedure. Any applicable information precluding the procurement from competitive procedures must be attached.
- **6. Feasibility:** Clearly not feasible to award the contract on a competitive basis.
1. Describe the unique features of this procurement that prohibit a competitive environment. If applicable, attach a Statement of Work ("SOW").

Oliver & Dahlman Equipment Co., Inc is the manufacturer and the sole source provider for all fireline plows, forestry equipment and parts sold under the name(s) Mathis Plow Company, Sieco and FESCO®. This includes all of the following Lift Plow Models: RM-50, RM-90, RM-100, RM-500, RM-750, RM-900H, RM-1000H, RM-1250H, RM-1400H, RM-1500H and RM-4000H. Wheel Plow Models: P-32H, P-32 SA, P-34H, P-34 SA, P-3H JR, P-3 SA, and P-36H. Forestry Harrow Models: FMD SERIES, L-6, L-12, lift and wheeled fireline rework harrows.

2. Document and attach the research that has been conducted to date to verify the supplier is the only known source.

Oliver & Dahlman Equipment Co., Inc is the manufacturer and the sole source provider for all fireline plows, forestry equipment and parts sold under the name(s) Mathis Plow Company, Sieco and FESCO®. This includes all of the following Lift Plow Models: RM-50, RM-90, RM-100, RM-500, RM-750, RM-900H, RM-1000H, RM-1250H, RM-1400H, RM-1500H and RM-4000H. Wheel Plow Models: P-32H, P-32 SA, P-34H, P-34 SA, P-3H JR, P-3 SA, and P-36H. Forestry Harrow Models: FMD SERIES, L-6, L-12, lift and wheeled fireline rework harrows.

3. Does the supplier utilize distributors, dealers, resellers, etc.? If "Yes," please identify.

No

4. Are there compatibility requirements or compliance requirements with a warranty or service agreement? If "Yes," please explain.

Yes, the PGC purchased one on PO 4300640699 and this is what is needed for the Fire Program. Disking in woodlands for forb establishment and also fireline preparations where neither a construction disk or agricultural disk are suitable.

5. How has the material or service been procured in the past? Please provide previous source justifications, contracts, & PO’s for this material or service.

PO

6. If procured through the IT ITQ process, please provide original $ amount and contract period of order. Is this the final phase of the project?

NA

7. If this is an upgrade, addition, alteration, etc., to an earlier procurement, please describe in detail.

NA

8. What are the consequences of not approving this procurement?

This is the only manufacturer who make the needed disc; without approval slated projects will go undone.

9. If timing is a factor, what is the time factor and why?

Needed by spring 2021 planting season
| 10. List any other information relevant to the acquisition of this procurement here or as an attachment. | NA |
| 11. For requests > $100,000, has the supplier signed cost or pricing data certification and is the pricing breakdown attached? | Yes quotes were received. $18,195.00 each |
# SOURCE JUSTIFICATION FORM

## SECTION D

**IMPORTANT**: The printed names on this form shall constitute the signatures of these individuals. Agencies must insure that these individuals review the completed form and give their consent to apply their printed name on this form. No handwritten signatures shall be required in order for the form to be considered "signed" by those individuals whose names appear in the signature section of the form.

### Shopping Cart Contact Person (Person whom DGS will contact regarding the Shopping Cart):

<table>
<thead>
<tr>
<th>Name:</th>
<th>Title:</th>
<th>P-Group:</th>
<th>Date:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bobbi Mercer</td>
<td></td>
<td>Game</td>
<td>12-24-20</td>
</tr>
</tbody>
</table>

### Agency Contact Person: Person in your agency that DGS can contact for additional information, etc.

<table>
<thead>
<tr>
<th>Name:</th>
<th>Title:</th>
<th>Date:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bobbi Mercer</td>
<td>Chief - Procurement Section</td>
<td>12-24-20</td>
</tr>
</tbody>
</table>

### Approving Authority (Agency Head or Deputy reviewing and approving this request): Approving Authority connotes approval of the source justification and the cost or pricing data certification.

<table>
<thead>
<tr>
<th>Name:</th>
<th>Title:</th>
<th>Date:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Daniel Dunlap</td>
<td>Bur. Director of Admin</td>
<td>12/24/20</td>
</tr>
</tbody>
</table>

### Additional Approvals (if required by Agency):

<table>
<thead>
<tr>
<th>Name:</th>
<th>Title:</th>
<th>Date:</th>
<th>Email:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>