

SOURCE JUSTIFICATION FORM

Bureau of Procurement

The objective of this form is to capture all relevant documentation an Agency may have to assist the Department of General Services ("DGS"), Bureau of Procurement, in expediting the source justification review process. This form must be completed electronically, signed, and submitted with all relevant documentation to DGS. If a question is neither mandatory nor applicable, please indicate "N/A". Please use standard terminology and define acronyms.

SECTION A

| | | | |
|--|---|------------------|--|
| 1. Agency Name: | Game Commission | | |
| 2. Procurement Description: <small>This description will appear on the eMarketplace website for public viewing</small> | CUSTOM ROBOTIC DEER DECOYS | | |
| Materials Description: | Five (5) Laying Whitetail Deer with Robotic Head and Tail; Five (5) Laying Whitetail Deer with Robotic Head, ears and tail; Five (5) Regular standing Whitetail Deer decoy with robotic head and tail; Three (3) Whitetail Deer with stomping front leg, robotic head and tail; Two Whitetail Deer with robotic head, ears and tail; Packaging and shipping for twenty (20) deer. | | |
| Services Description: | | | |
| 3. Materials Shopping Cart # or Services SPR# 12382572 | Estimated Cost: | \$10,001 - \$50K | |
| | Initial Contract Term: | | |
| | Renewals: | | |
| 4. Supplier Name: | Custom Robotic Wildlife, Inc. | | |
| Full Address: | 1762 Smith Road, Kronenwetter, WI 54455 | | |
| Contact Name: | Brian Wolslegel | | |
| Telephone: | 715.692.3000 | FAX: | |
| E-mail: | cwwinc@mtc.net | | |
| SRM Supplier #: | 00539396 | | |
| 5. Delivery or service location: | PA Game Commission, 8627 William Penn Hwy, Hunting | | |

ID# 36013

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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.

SECTION C

1. Describe the unique features of this procurement that prohibit a competitive environment. If applicable, attach a Statement of Work ("SOW").

Deer decoys with custom wireless hand held radio controlled robotics. Decoy movement to the head, tail, leg or ears of the robotic deer.

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

Research of the internet for custom robotic deer decoys was performed with only one vendor (Custom Robotic Wildlife, Inc.) found that can provide this type of custom deer decoy.

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.

No

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.

The PA Game Commission has purchased custom deer decoys from this vendor in the past. However, only one or two decoys were purchased and were under the procurement threshold that required a purchase order.

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

n/a

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

n/a

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

The Pennsylvania Game Commission's Game Wardens use these custom deer decoys as a way to apprehend deer poachers and other unlawful hunting methods. Use of the deer decoys has proven very effective in our law enforcement efforts.

n/a

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

See attachments

10. List any other information relevant to the acquisition of this procurement here or as an attachment.

n/a

11. For requests > \$100,000, has the supplier signed cost or pricing data certification and is the pricing breakdown attached?

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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):

| | | | | | |
|--------|------------------------|------------|--|-------|------------|
| Name: | Kimberly L Ross | P-Group: | | Date: | 09/11/2019 |
| Title: | Clerical Supervisor II | Telephone: | | Fax: | |

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

| | | | | | |
|------------|--------------|--------|---------------------------|--------|----------------|
| Name: | Bobbi Mercer | Title: | Administrative Officer II | Date: | |
| Telephone: | | Fax: | | Email: | bmercer@pa.gov |

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.

| | | | | | |
|------------|-----------------------|--------|--------------------------|-------|---------|
| Name: | <i>Donna H. Yonke</i> | Title: | Director, Administration | Date: | 9-23-19 |
| Telephone: | | Fax: | | | |

Additional Approvals (if required by Agency):

| | | | | | |
|------------|--|--------|--|--------|--|
| Name: | | Title: | | Date: | |
| Telephone: | | Fax: | | Email: | |
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