

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:	Pennsylvania Game Commission		
2. Procurement Description: This description will appear on the eMarketplace website for public viewing	23WHM SGL 176 203 300 Lead Remediation		
Materials Description:			
Services Description:	SGL 176 Scotia Range, SGL 203 Allegheny Range, SGL 300		
3. Materials Shopping Cart # or Services SPR#	176-203-300	Estimated Cost:	\$100,001 - \$250K
		Initial Contract Term:	1 year
		Renewals:	0
4. Supplier - Name:	MT2 Firing Range Experts		
Full Address:	14045 W 66th Ave. Arvada, CO 80004		
Contact Name:	Metals Treatment Technologies LLC		
Telephone:	888-435-6645	FAX:	
E-mail:	www.mt2.com		
SRM Supplier #:	211630		
5. Delivery or service location:	SGL 176, SGL 203, SGL 300		

SECTION B

<input checked="" type="checkbox"/> 1. Sole Source: Only known source - Not available from another supplier.
<input type="checkbox"/> 2. Material/Repair/Maintenance: Material or service MUST be compatible with existing equipment. Documentation must be provided from the manufacturer.
<input type="checkbox"/> 3. Used Equipment: Value set by 2 independent 3rd party appraisals.
<input type="checkbox"/> 4. Professional Expert: Describe in detail in Section C.
<input type="checkbox"/> 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.
<input type="checkbox"/> 6. Feasibility: Clearly not feasible to award the contract on a competitive basis.

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SECTION C

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

If this project is bid, we expose the commission to extreme liability of acquiring a contractor which is not familiar or competent in completing this environmentally sensitive process of lead remediation and removal. This contractor has extensive experience in lead remediation and the proper resources to complete this hazardous work in a safe fashion.

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

The vendor is one of only two known lead remediation companies located within the United States. With persistent efforts, this contractor was the only company that provided us with a proposal.

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 compliance requirements other than DEP regulations for lead remediation on hazardous substances/materials.

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 services have typically been procured with Sole sources (FY 19- PO 4300629422).

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?

N/A

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

This is not an alteration or upgrade to an earlier procurement.

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

The site may be remediated by an unfamiliar and unqualified contractor incorrectly and create a hazardous situation on State Game Lands which we are not able to remediate properly years later.

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

This is time sensitive due to the fact that we must do this work outside of sensitive species time PNDI hits.

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

This contractor was used to several times over the course of a decade and provided excellent work at a reasonable value. This vendor specializes in lead remediation on ranges throughout the nation and provides superior work to steward the environment with sensitive hazard materials which could negatively effect the environment.

