

**PROCUREMENT  
LIMITED SOURCE JUSTIFICATION  
Purchases Above \$5,000**

**A Limited source is defined as:**

A purchase that is clearly and legitimately limited to a single source or supply.

- A. If more than one company can respond to your specifications, it is not a Limited source.
- B. The use of Limited source purchases shall be limited only to specific instances, which are totally justified to satisfy compatibility or technical performance needs.

All Limited source purchases shall follow the City of Independence Procurement Policy Section 13.A - B.

**I REQUEST THAT THE REFERENCED PURCHASE BE DECLARED A LIMITED SOURCE PURCHASE.**

Proposed supplier name and address: ITERIS, Inc.  
1700 Carnegie Avenue, Suite 100  
Santa Ana, CA 92705-5551

Estimated cost: **\$76,394.94**

Purchase Requisition #:                     

Munis Vendor ID #                     

Or attach Supplier's W-9 Form

**This is a Limited or Limited source purchase because (Check all that apply):**

- ☐ Licensed or patented – supplier has a license or patent that makes them the Limited provider.
- ☐ One-of-a-kind – there are no competitive alternatives available on the market.
- ☒ Limited Distributor – Supplier is the Limited distributor for the region or municipality
- ☐ Compatibility – must match existing brand or equipment for compatibility.
- ☒ Warranty/Replacement part – for a specific brand or factory authorized warranty services.
- ☐ Grant – Requirements for specific goods/services established in the grant language. Attach grant for support.
- ☐ Unique design – must meet physical design or quality standards.
- ☐ Public Utility Services – Necessary adjustment of utility facilities
- ☐ Other - \_\_\_\_\_

- If the justification for Limited source is "Standardization" then additional supporting documentation must be provided. \*
- Procurements of items which the City has established a standard of designating a brand name or manufacturer or by pre-approving via testing shall be competitively bid if there is more than one supplier for the item.

**Describe the proposed goods or services.**

Limited Source is for the Iteris Vantage Next WDR Camera & Vantage Next CCU. These are generally purchased together for a complete system called the Vantage Next-Sys. Replacement parts may be purchased separately. Additional appertinences and ancillary parts are a part of the cost of this purchase and are similar cost to other suppliers.

**What are the specific necessary features that this supplier provides that are not available from other suppliers?**

Video Detection Equipment Standardization.  
Iteris, Inc. is the manufacturer of the equipment used in the City for ease of maintenance and operations related to signalized intersection detection.

**Describe your efforts to identify other potential sources and how similar goods or services are unable to meet the required objective.**

Iteris, Inc. is the manufacturer of the equipment and began supplying this system directly to customers in 2022. It is no longer supplied by other vendors in Missouri.

**\*Testing and Evaluations performed to support standardization.**

Previous review of equipment and purchasing have led to using this video detection system for ease of maintenance and operations.

<b>*How will standardization support the department/agency?</b>	Ease of maintenance and operations. Reduces time spent on repairs, replacements, and reviewing customer concerns to correct traffic signal timing and detection concerns.	
<b>Is this a one-time procurement?</b> <input type="checkbox"/> No* <input checked="" type="checkbox"/> Yes	*On-going Limited Source procurement requires justification to be renewed every two years. As these units fail or other intersection detection units fail, we will replace them with these Iteris units.	
<b>PRICE REASONABLENESS (Check all that apply and attach back-up documentation)</b>		
<div style="margin-bottom: 10px;"><input type="checkbox"/> I reviewed the proposed price to current published catalog, price lists, or market prices as documented in the attachments and the proposed price is similar or less. <b>Attach relevant documentation.</b></div> <div style="margin-bottom: 10px;"><input checked="" type="checkbox"/> Based on my knowledge of the market, my experience of prior similar proposals, or knowledge imparted by technical experts.</div> <div style="margin-bottom: 10px;"><input type="checkbox"/> The price is set by law or regulations.</div> <div style="margin-bottom: 10px;"><input type="checkbox"/> Other: _____</div> <div style="margin-bottom: 10px;"><input checked="" type="checkbox"/> Back-up documentation is attached.</div>		
<p><b>STATEMENT OF NEED AND CERTIFICATION:</b></p> <p>My department's recommendation for Limited source is based upon an objective review of the product/service required and appears to be in the best interest of the City of Independence. I know of no conflict of interest on my part or personal involvement in any way with this request. No gratuities, favors or compromising action have taken place. Neither has my personal familiarity with particular brands, types of equipment, materials or firms been a deciding influence on my request to Limited source this purchase when there are other known suppliers to exist.</p> <p>By submitting this form to Munis, I hereby certify that this justification for Limited source procurement is accurate and complete to the best of my knowledge and belief.</p>		
Printed/Typed Name: Mark R. Green	Title: City Traffic Engineer	

Note: If additional space is required, attach additional sheets of paper and submit with this completed form.