

Office of Management and Budget Division of Purchasing



Non-Competitive Contract Request Form

Department	Office of Resilience and Community	Department Contact	Tameka Laird
Contact Email	Tameka.Laird@louisvilleky.gov	Contact Phone	502-574-3929

Contract Type: check one	New	Amendment			
		Additional Funds	Time Extension		
Professional Service	~				
Sole Source (goods/services)	. Re-				
	Start	End	,	9	
Requested Contract Dates (MM/DD/YYYY)	07/01/2022	2/28/2023			

VENDOR INFORMATION

VENDOR INFORMATION								
Vendor Legal Name	University of Louisville							
DBA								
Point of Contact	Eric Dunn			Email	ejnunn@louisville.edu			
Street	485 East Gray Street	485 East Gray Street						
Suite/Floor/Apt	Suite 233			Phone	502-8	502-852-3019		
City	Louisville		State	KY		Zip Code	40202	
Federal Tax ID#			SSN# (If sole	propriet	or)			
Louisville Revenue Commission Account #								
Human Relations Commission Certified Vendors		Certified Minority Owned Business		Certified Woman Owned business		Disabled Owned business		
Select if applicable								

FINANCIAL INFORMATION

Not to Exceed Contract Amount	\$78,291.24		(including reimbursement expenses, if applicable)					
Fund Source: General Fund	~			40				
Federal Grant		Federal Gran	nting Age	ncy				
Other		Describe:						
Account Code String #	1101	615	3857	506	593 52130)1		
Payment Pate		per hour			per day		per service	
Payment Rate		per month			Other	64,703.50	salary/13,587	7.74 fringe
Payment Frequency		Monthly			Upon Completion / Delivery			
Payment Frequency		Quarterly			Other	E.		



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CONTRACT SCOPE an	d PURPOSE (/	Attach additional	documentation if necessary	1)
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Amendments: Describe the circumstances under which a time extension or scope change is needed.

New: Be specific about the work to be performed / product to be purchased including but not limited to: scope of work; description of service; work product created; why the service / product is necessary; and benefit to Louisville Metro Government.

Please see the attachment for scope of work for the Director, Homeless Services Division.

JUSTIFICATION FOR NON-COMPETITIVE GOOD/SERVICE (Attach additional documentation if necessary)

Provide justification including but not limited to: a description of the unique features that prohibit competition; research conducted to verify the vendor as the only known source (sole source); why the service (PSC) is not feasible to be provided by LMG staff or expertise does not exist; known compatibility, proprietary and/or timing issues.

The is a sole source because:

- 1) It will be a partnership/collaboration with University of Louisville,
- 2) Dr. Susan Buchino
- 3) to utilize a professor who is a experience expert in the Homeless Field and to enhance the work of the Homeless Services Division,
- 4) to strengthen and elevate organizational effectiveness,
- 5) Homelessness evaluation, and Homelessness policy and data collection best practices.

AUTHORIZATIONS: Per KRS 45A.380, I have determined that competition is not feasible for the above described good / service and there is a single source within a reasonable geographical area of the good / service to be procured; or the resulting contract is for the services of a licensed professional, technician, artist, or other non-licensed professional service.

Department Director:	Tamaka Laird	Date: 08/26/2022
Procurement Director: _	DocuSigned by:	Date:8/29/2022