



Office of Management and Budget Division of Purchasing

Non-Competitive Contract Request Form

Department	Louisville Zoo	Department Contact	Stephanie Moore
Contact Email	stephanie.moore@louisvilleky.gov	Contact Phone	502-238-5300

Contract Type: check one	New	Amendment			
		Additional Funds	Time Extension	Scope	
Professional Service	✓				
Sole Source (goods/services)					
	Start	End			
Requested Contract Dates (MM/DD/YYYY)	12/01/2021	11/30/2022			

VENDOR INFORMATION

VENDOR INTORNAL	1011							
Vendor Legal Name	Dino Don Inc.							
DBA								
Point of Contact	Robby Gilbert			Email	rgilbert@dinodoninc.com			1
Street	1640 N. Ridley Creek Rd	1640 N. Ridley Creek Rd						
Suite/Floor/Apt				Phone	972-302-1122			
City	Media			State	PA		Zip Code	10963
Federal Tax ID#	SSN# (If sol		ole proprietor)					
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

THANGIA IN ORMANON									
Not to Exceed Contract Amount	\$225,000		(including reimbursement expenses, if applicable)						
Fund Source: General Fund	✓								
Federal Grant		Federal Gran	nting Age	ncy					
Other		Describe:							
Account Code String #	1101	735	1771	177	122 52134	4			
Payment Pate		per hour			per day		per service		
Payment Rate		per month			Other				
Daymant Francisco		Monthly			Upon Cor	mpletion /	/ Delivery		
Payment Frequency		Quarterly		✓	Other				

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CONTRACT SCOPE and PURPOSE (Attach additional documentation if necessary)

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.

The Zoo will be displaying 20 animatronic insects throughout the Zoo campus from June 18 - September 18, 2022. The contract fee will cover the rental fee for the exhibit, installation, transportation, educational content, maintenance and signage. The purpose of this contract is to enhance the Zoo experience for guests by adding this traveling exhibit and to help maintain membership and attendance levels through this exhibit.

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.

This type of animatronic, large scale display is not widely available and is very specialized. This vendor provides additional services that the only other viable vendor did not (press weekend and visit from Dino Don, signage, etc) and was able to meet the dates and animal requests of the Zoo.

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 Directo	Typhenin Moors	Date 11/3/2021
	Signature Stephanie Moore	
Purchasing Director	Printed Nativesigned by:	Date_ 11/9/2021
	Signature	
	loel Neaveill	

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