

Office of Management and Budget Division of Purchasing

\$157,252 increase +225,000 original amount \$382,252 new NTE amount

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	/ *	Х				
Sole Source (goods/services)						
	Start	End				
Requested Contract Dates (MM/DD/YYYY)	12/01/2021	11/30/2022				

VENDOR INFORMATION

VENDOR IN ORMA	1011							
Vendor Legal Name	Dino Don Inc.							
DBA								
Point of Contact	Robby Gilbert			Email	rgilbert@dinodoninc.com			
Street	1640 N. Ridley Creek Rd	1640 N. Ridley Creek Rd						
Suite/Floor/Apt				Phone	972-3	972-302-1122		
City	Media			State	PA		Zip Code	10963
Federal Tax ID#	SSN# (If sold		le proprietor)					
Louisville Revenue Co	mmission 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	\$157,252			(including reimbursement expenses, if applicable)				
Fund Source: General Fund	/ *							
Federal Grant		Federal Gra	nting Age	ncy				
Other		Describe:						
Account Code String #	1101	735	1771	177	122 52134	14		
Payment Pate		per hour			per day		per service	
Payment Rate		per month			Other			
Payment Fraguency		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.

This amendment covers the shipping and installation costs that were listed in the original contract without an amount.

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 Director	Typhenin Moors	Date 08/24/2022
	Signature Stephanie Moore	
Purchasing Director	Printed Natisigned by:	Date 9/7/2022
•	Signature	

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