

Certification of Like Customer Price(s) for Sole Source Purchases Inclusive of Associated Capital Maintenance Item(s)

Pursuant to FTA Circular 4220.1F, an official of or signatory for the transit agency shown below is certifying to the Iowa DOT as the Grantee/Federal Transit Administration (FTA) that the item(s) listed below are required to be purchased "sole-source" under the grant noted below. Attachment 1 is a cost analysis regarding the proposed price of the item(s) required and listed. This analysis confirms that the price of each item is no higher than the price paid for such item(s) by like customers several of which are cited. Attachment 1 also presents details of the cost analysis performed by this transit agency's (or political jurisdiction's) staff and provides specifics regarding measures taken to verify the proposed cost data supplied by the supplier/manufacturer of the item(s), projections of the pricing data, and our evaluation of the specific elements of costs and profit as required. Based on data provided in Attachment 1, this certification affirms that strict scrutiny was devoted to this exception to competitive purchase requirements and every reasonable consideration was given to use of a competitive procurement method to avoid a "sole source" contract award for the item(s) listed. However, no competitive procurement method is deemed feasible because:

Description of item(s) and pricing negotiated for pending purchase(s):

Associated capital maintenance item(s) - (provide name of manufacturer/part number or model and price:

Other Item(s):

FTA Grant(s) involved:

(Transit System)

(Official Certifying Basis Cited: for Sole Source Purchase)

(Date)