



Office of Management and Budget Division of Purchasing
Non-Competitive Contract Request Form

Department	PARC	Department Contact	Kieu My Le
Contact Email	KieuMy.Le@louisvilleky.gov	Contact Phone	(502) 574 1689

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)	07/01/2023	06/30/2024		

VENDOR INFORMATION

Vendor Legal Name	POM INCORPORATED					
DBA						
Point of Contact	TERRY HENDERSON			Email	TERRY@POM.COM	
Street	222 SOUTH ELMIRA AVE					
Suite/Floor/Apt				Phone		
City	RUSSELLVILLE			State	AR	Zip Code 72802
Federal Tax ID#				SSN# (If sole proprietor)		
Louisville Revenue Commission Account #						
<u>Human Relations Commission Certified Vendors</u>			Certified Minority Owned Business	Certified Woman Owned Business	Disabled Owned Business	
Select if applicable						

FINANCIAL INFORMATION

Not to Exceed Contract Amount	\$75,000.00			(Including reimbursement expenses, if applicable)		
Spend Category:						
Fund:	9502	Cost Center:	954 PARC OPERATIONS			
Program:				Project:		
Grant:				Other Worktags:		
Payment Rate		per hour		per day		Other - describe below
		per month		per service	PURSUANT TO CONTRACT	
Payment Frequency		Monthly	✓	Upon Completion / Delivery		
		Quarterly		Other		



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CONTRACT SCOPE and PURPOSE (Attach additional documentation if necessary)

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.

Amendments: Describe the circumstances under which a time extension or scope change is needed.

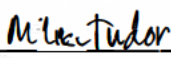
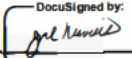
CONTRACT RENEWAL FOR SUPPLIER OF PARKING METER EQUIPMENT AND PARTS.

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 VENDOR PROVIDES A SPECIALIZED PRODUCT AND SERVICE WHICH IS LIMITED IN AVAILABILITY SINCE IT UTILIZES PROPRIETY TECHNOLOGY. ADDITIONALLY, THE VENDOR IS THE ONLY SUPPLIER WITHIN THE GEOGRAPHIC AREA WHICH CAN MEET THE NEEDS OF PARC.

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	<div style="border-bottom: 1px solid black; padding-bottom: 5px;"> <small>DocuSigned by:</small>  <small>Signature</small> Mike Tudor <small>94B46603FB3A42D</small> </div> <div style="border-bottom: 1px solid black; padding-bottom: 5px;"> <small>Printed Name</small> </div>	Date <u>4/24/2023</u>
Purchasing Director	<div style="border-bottom: 1px solid black; padding-bottom: 5px;"> <small>DocuSigned by:</small>  <small>Signature</small> Joel Neaveill <small>94B46603FB3A42D</small> </div> <div style="border-bottom: 1px solid black; padding-bottom: 5px;"> <small>Printed Name</small> </div>	Date <u>5/2/2023</u>