



Department of Purchasing and Contracting NON-COMPETITIVE PROCUREMENT REQUEST FORM

Requesting Department: Innovation and Technology
Department Contact Person: Donte' Davis Telephone: 470-829-2938
Email: djdavis@dekalbcountyga.gov

Requisition Number: _____ Suggested Supplier: Transit Technologies
Estimated Amount of Purchase: \$446,754,71
Detailed Description of the Goods or Services to be purchased: _____
FASTER Software from Transit Technologies

☐ **Emergency** (For Emergency Requests, Please check this box and answer **all** questions below.)

1. Date and Time of Emergency Occurrence: 05/24/2025

2. Please state the nature of the emergency posing a risk to public health, welfare, safety or resources:

3. State how the Estimated Amount was determined to be Fair and Reasonable (attach supporting documentation):

☒ **Sole Source** (Please check box and answer all of the following completely.)

1. Provide an explanation why the product, service or supplier requested is the only method that can satisfy the requirements. Please explain why alternatives are unacceptable. Be specific with regard to specification, features, characteristics, requirements, capabilities and compatibility. (Attach additional documents, if necessary):

This software is Proprietary to this vendor and they are the sole suppliers and supporter of this software.

2. Will this purchase obligate us to a particular vendor for future purchases? (Either in terms of maintenance that only this vendor will be able to perform and/or if we purchase this item, will we need more "like" items in the future to match this one?) Explain in detail.

No obligation to purchase anything other than the maintenance \support \ hosting needed for the software

3. Explain the impact to the County or Public if this request is not approved.

The county's fleet management program would be seriously affected without this software's availability. A number of public safety services like police, Fire, etc. have vehicles whose maintenance is tracked by this software.

I hereby request that this non-competitive procurement request be approved for the purchase of the above stated work, material, equipment, commodity, or service.

Department Director (Typed/Printed Name) Scott Shelton Signature: Scott Shelton Digitally signed by Scott Shelton
Date: 2025.09.12 10:37:59 -0400 Date: _____

Do Not Write Below – for the Department of Purchasing and Contracting Use Only

Procurement Agent (Typed/Printed Name) Le'Shan Jones Signature: Le'Shan Jones Date: 10/28/2025

Procurement Manager (Typed/Printed Name) Jovan Hooper Signature: [Signature] Date: 10/30/2025

☐ Approved ☐ Not Approved

Signature: _____, Director, Department of Purchasing and Contracting Date: _____

(Additional information, attach pages if required):

Justification -Commvault's Remove Manage Service (RMS) is a managed service designed to oversee the backup environment for the county. It specifically handles backups for applications such as Office 365, Exchange Online, and the Watershed SCADA system.