

**SOLE SOURCE PROCUREMENT APPROVAL REQUEST
GOODS AND SERVICES**

All requests for sole source purchases must meet the criteria established under 2.2-4303 E. The County Administrator and/or the Chairman of the Board of Supervisors must sign this form.

Department Name _____ Emergency Services _____

Department Signature Ch L Paul
I certify that I am the agency head or designee and hereby certify the following is a sole source vendor

Sole Source Vendor: _____ Sure-Flo inc. _____

Total Amount of Sole Source \$ _____ \$183,674.38 _____

Description of Goods / Services _____ Self Contained Breathing Apparatus

Approved

Disapproved

More Information needed (specify and return to agency)

Signature Sgt DR Date 5/22/24

Note: This form must be filed with the contract/purchase order. Departments are delegated authority to make contract award after appropriate approval. (Purchase using noncompetitive negotiation.)



Wythe County Board of Supervisors
 340 S. 6th Street
 Wytheville, VA 24382
 Phone: (276) 223-4500 Fax: (276) 223-4515

Purchase Order

Fiscal Year 2024

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THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **20242967**

Delivery must be made within doors of specified destination.

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ATTN: EMERGENCY MGT SERVICES
 340 S 6TH ST
 WYTHEVILLE, VA 24382

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SURE-FLO INC
 PO BOX 1213
 GALAX, VA 24333

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ATTN: EMERGENCY MGT SERVICES
 340 S 6TH ST
 WYTHEVILLE, VA 24382

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
				24003390			
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
05/17/2024	118480				WYTHE COUNTY EMERGENCY MG...		
Item#	Description/PartNo			QTY	UOM	Unit Price	Extended Price
1	21 AIRPACKS. Wythe County Board of Supervisors has recognized Sure-Flo as a sole source provider of MSA Airpacks on 5-14-23			1.0	EACH	\$183,674.38	\$183,674.38
***** GL SUMMARY *****							
3204 - 461400				\$183,674.38			

By: _____
 Authorized Signature

PO Total	\$183,674.38
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