



210 North Church St. Suite B.
 Visalia, California 93291
 Phone (559)623-0450
 Fax (559)733-6720
www.tularecog.org

Contract No. Pending

Vendor Name: BLX Group LLC


Project: Arbitrage Rebate Compliance Services for 2014 and 2020 Bond

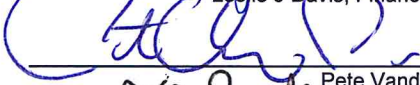
Notice: If this is a new project/task written notice must be given to TCAG and TCTA before sole source request can be made

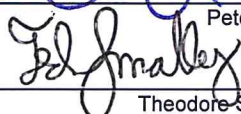
This signed and completed form must be included as an internal attachment with each contract that provides for sole source acquisition of service and must not be more than 3 months older than the authorized signature date. If more space is needed, please attach additional page(s).

1. **Unique Features:** Specify the unique features or characteristics of the service that is requested (if contract value does not exceed \$25,000 additional explanation is not necessary): The cost of the services are approximately \$3,000
2. **Special Needs:** Briefly explain why the unique specifications restricting the requisition to one provider: Additional services are needed to complete an ongoing task and it would be prohibitively costly in time and money to seek a new service provider.
3. **Other Sources:** If applicable state the reason or reasons why competing services are not effective selections: BLX Group LLC completed the previous interim arbitrage rebate analysis for the computation period July 29, 2014-July 29, 2019 and a second updated report to include through July 2020.
4. **Quotes:** Attach three (3) informal quotes for Project/Task costs of \$25,000 or more:

I certify that the above statements are true and correct, to the best of my knowledge. I also certify that neither I, nor my family members, will gain or receive any additional benefit because I have recommended that these services are contracted solely from a designated vendor or contractor.

Submitted By: 
 Type Name and Title Leslie J Davis, Finance Director

Char, TCAG: 
 Type Name Pete Vander Poel III

TCAG: 
 Type Name and Title Theodore Smalley, Director

Date: 10/11/21

Date: 10/8/21

Date: 10/11/21