Sole Source Justification Form

PI

__________________________

Department

__________________________

Grant Smartkey

__________________________

Item Description

________________________________________________________________________

Vendor

__________________________

University policy requires that competitive bids be obtained from at least 3 sources for all orders $10,001 or more. Any deviation from this policy requires written justification and evidence prior to commitment of an order. This completed form should be submitted to the Grants Accounting Office.

Please indicate the reason for requesting a waiver from the competitive bidding process.

☐ A. Only known product of its kind
☐ B. Only known supplier of the product
☐ C. Subaward (please provide section of award document stating this vendor is to be used)
☐ D. Compatibility with existing software or equipment. (Please provide existing software or equipment details)
☐ E. There has been an unexpected emergency

Please describe in as much detail as possible the justification for the reason listed above. Please attach any documents to help support your justification.

________________________________________________________________________

I certify that the above statements are true and precise and that I have no financial or other beneficial interest in the Vendor.

Signature: ____________________________ Date: ____________________________