

Request for Consideration of Sole Source or Proprietary Purchase

This form is designed to assist the faculty and staff in relating the information required in the processing of requisitions for sole-source/proprietary purchases in accordance with Section 2155.067 of the Government Code (Chapter 2155). Please complete Sections 1 and 2 on this form and forward the completed form to the Purchasing department, OCB 1.160. If more space is needed, please attach additional pages.

The completed form must be approved by the Purchasing Department for requests over \$5,000 to be granted a sole-source/proprietary designation.

The cornerstone of governmental purchasing is the competitive bidding process. It is the use of this process that keeps the University from paying more than is necessary for goods and services. The Purchasing Department recognizes that for certain goods or services, the generation of competition for a single purchase may not be possible. In that event, the Purchasing Buyer must understand, or come to understand the unique characteristics of the request or need before a Sole Source/Proprietary designation can be applied. Answering completely the questions listed below will assist the Purchasing Buyer in determining whether or not a competitive purchase opportunity exists.

Date:	Purchase Order Number:
Administrative Contact:	
Administrative Phone:	
Requestor of Goods/Service or Primary User:	
Estimated dollar amount of purchase: \$	

SECTION 1

1. Explanation of need/request (General): Provide a high level description of the purpose/need for the good or service?

PO# _____

SECTION 2

CONFLICT OF INTEREST STATEMENT

I, _____, the undersigned, hereby certify that the following statements are true and correct and that I understand and agree to be bound by the commitments contained herein.

I am acting on my own accord and am not acting under duress. I am not currently employed by, nor am I receiving any compensation from, nor have I been the recipient of any present or future economic opportunity, employment, gift, loan, gratuity, special discount, trip, favor, or service in connection with this vendor in return for favorable consideration of this request.

Name of Primary User

Signature

Date

PO# _____

Purchasing Department Use Only

SECTION 3

DETERMINATION OF SOLE SOURCE BY THE BUYER

Having reviewed this request for a sole source, I have made the following determination:

_____ Sole Source

_____ Best Value

_____ Proprietary Purchase

_____ Not Approved

Rationale for Determination or Additional Comments (REQUIRED):

Buyer's Name (Print): _____ Title _____

Signature: _____ Date: _____

PO# _____

Purchasing Department Use Only

SECTION 4

APPROVAL

NOTE: This purchasing officer must be authorized to approve the dollar amount of the purchase as listed on Page 1 by the requestor.

_____ Approved

_____ Not Approved

Additional Comments/Supporting Determination of Approver:

Approver's Name (Print): _____ Title _____

Signature: _____ Date: _____