



For State requests \$50,000 and over please contact the Buyer as additional information will be needed.

If available, Requisition or Contract #:

Supplier:

TYPE OF PROCUREMENT: *(Select one)*

Sole Source: Only one supplier is capable of supplying the required commodity or service, BSU engages one supplier based on below written justification.

Single Source: Although two or more suppliers can provide the required commodity or service, BSU selects one supplier over another based on below written justification.

JUSTIFICATION: *(Select one)*

Only known supplier. (List the suppliers who were contacted below and the specific reasons why each was not a viable source).

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Only known qualified supplier. (List the qualifications that each source or items meet. If another supplier offers a similar item, provide the item identification, supplier information and comparable pricing).

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Supplier is proprietary or unique. (The selected supplier is the only provider of this item or service. List the reasons why no substitute item can be used and if no similar item is available).

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Continuation of an ongoing service or addition to a critical system already procured from that supplier. (List the reasons why it would not be cost effective and/or schedule effective and/or technical risk mitigation prudent to procure with another supplier for this procurement).

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(RF Only) Written pre-approval from the awarding agency. (Award document must be included, with an indication as to where written approval can be found in the document).

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DESCRIPTION & REASONABLENESS OF PRICE:

(Provide written explanation, technical reasoning and/or evidence of the claim. Attach additional pages if necessary)

I certify that statements checked, and information provided above, are complete and correct to the best of my knowledge. I understand that the processing of this single/sole source justification precludes the use of full and open competition.

DEPARTMENT SIGNATORY

SIGN: _____ DATE: _____

PRINTED NAME: _____