

## SOLE SOURCE AFFIDAVIT



## **SOLE SOURCE JUSTIFICATION FORM**

P. O. No.

## Must be completed for all purchases amounting to \$2500 or more

Rea. No.

Date _	Req. No P. O. No
Name _	Vendor Dept. No
	<b>I.</b> If one of the listed explanation (A through D) applies, you only need to check the appropriate box. Those is defined acceptable justification. E and F are also acceptable, but added justification should be described in Section
A.	Proprietary - Item under patent, copyright, or proprietary design.
В.	Replacement Parts - The procurement is for replacement parts or components in support of equipment designed by the manufacturer.
C.	<b>Technical Services</b> - The procurement is for technical service in connection with the assembly, installation, or servicing of equipment of a highly technical or specialized nature.
D.	Continuation - Continuation of prior work. Additional work, item, or service required, but not known to be needed when the original order was placed.
E.	<b>Emergency Requirement</b> - Requirements must be met at once. An explanation of urgency, including a description of why procurement is critical and why only the proposed vendor can meet it. A lack of advance planning is not acceptable. ( <i>Complete section II</i> ).
F.	Exclusive Capability - Only one supplier qualified. No other potential suppliers known. (Complete section II).

Section II. Narrative Justification: This section must be completed if either explanation (E) Emergency Requirement or (F) Exclusive Capability is identified as justification for sole source procurement. Explain why the identified vendor is recommended. The justification must be completely explained and documented. It is important to be very precise when filling out this section.