Sole Source/Single Source/Exemption Form

Procurement Justification (Supplies/Equipment/Services)

Please select the most appropriate reason for waiving the competition requirement: Requested Supplier: o Sole Source (the term used to designate that there is only one vendor capable of providing a particular item or service): The requested supplier is the **only** provider of the products/services listed on the requisition. A quotation is attached, and the prices/terms are deemed reasonable for the value presented. o Single Source: Used when indicating that, even though a product is available from various sources, it must--for specific reasons--be purchased from a specified vendor. Please indicate the reason that the requested source is to be used. Required for compatibility w/standardized or existing equipment. Services provided to complete equipment installation. The requested supplier has the necessary availability to meet the required. delivery requirements. Contracted Supplier: County has established a negotiated pricing agreement with the supplier. The products consist of unique printed forms, pamphlets, or brochures. Warranties will be voided if unauthorized equipment or service is purchased. Other: _____

A)	
Requested by:	
Date:	
Departmental Approval by:	
Procurement Services Approved by:	(County Administrator)