

ALABAMA COMMUNITY COLLEGE SYSTEM

REQUEST FOR
SOLE SOURCE JUSTIFICATION

Requestor: _____ Date: _____
Institution: _____ Phone Number: _____
Campus Address: _____ Fax Number: _____
Preferred Vendor: _____ Amount: \$ _____

I am aware that Section 41-16-50 of the Code of Alabama mandates that the Alabama Community College System procure all material, equipment, services, and supplies totaling \$15,000.00 or more via competitive bid. However, I am requesting sole/single source approval based on the following criteria. (Attach additional sheets as necessary)

I. The requested product is an integral repair part or accessory compatible with existing equipment.

A. Existing equipment: _____
Manufacturer: _____
Model/Serial Number: _____
Age/Current Value: _____
Estimated Remaining Life Span: _____

B. Requested equipment/accessory/part: _____
Manufacturer/Model Number: _____
Dollar Value: _____
Explain relationship between current equipment and requested equipment: _____

II. The requested product has unique design/performance specifications which are essential to the institutions needs and are not available in comparable products.

A. These capabilities are: _____

B. In addition to the product requested, I have contacted other suppliers identified below and considered their product of similar capabilities. These products are not acceptable because they are lacking one or more of the technical specifications described in A above.
Explain in detail: _____

1. Vendor: _____
Vendor contact/phone #: _____
Product Description: _____
Technical Deficiencies: _____

2. Vendor: _____
Vendor contact/phone #: _____
Product Description: _____
Technical Deficiencies: _____

3. Vendor: _____
Vendor contact/phone #: _____
Product Description: _____
Technical Deficiencies: _____

III. Other factors not addressed above which may assist in the sole source Justification review process are: _____

NO SOLE SOURCE WILL BE APPROVED WITHOUT THE BELOW SIGNATURES

I certify that the above information is true and correct and that I have no financial or other beneficial interest in the vendor.

_____ Date: _____
Full Name of Principal Investigator Signature
(Print or Type)

_____ Date: _____
Chief Financial Officer Signature
(Print or Type)

_____ Date: _____
President Signature
(Print or Type)

- Sole/Single Source justification is adequate and purchase is authorized without competitive solicitation.
- Sole/Single Source justification is inadequate and purchase **is not** authorized without competitive solicitation.

_____ Date: _____
Chancellor Signature
(Print or Type)