

**Competitive Bid/ Sole Source/ Selected
Source Justification Form**

General Information

ASC Purchasing Policy 145 requires that competitive bedding be conducted for purchases with value of \$5,000 and up to \$25,000. Sole sources means that a single vendor is uniquely qualified to meet the department objective and therefore the purchase should be exempt from the competitive bid process. If a project has determined that their purchase qualifies as a sole source, follow the instructions in part 2 below:

Part 1: Summary of Quotations Obtained

Indicate the items you wish to purchase and their prices by vendor. Attach price quotations from the vendor contacted that can provide your item(s). If you have quotations from more than three vendors, or more than four items, please attach a spreadsheet with this information.

Price			
Item A			
Item B			
Item C			
Item D			
Total Cost			

Name of vendor selected

Part 2: Selected/ Sole Source Justification (select one)

**** Sole source requests must include a letter from the supplier certifying that its quoted price is equal to or less than that given to its most favored customers or other government agencies. The reasonableness of cost must also be documented.***

- Sole Source** – No other known vendor or one or more of the following conditions apply:
- Good/service obtainable only through exclusive supplier; no comparable items
 - Good/service must match or be compatible with current good/service
 - Contract for professional, technical or artistic services
 - Vendor of items/services requested were specified in the grant proposal and listed in the award agreement.
 - Other: Explain below:

Part 3: Conflict of Interest

It is the ASC policy that board member, employee, or CSU employee by virtue of their position conduct the business affairs in accordance with the highest ethical, legal, and moral standards, and must not be in a position to make a decision for the ASC if his or her personal, professional, or economic interests may be directly influenced or affected by the outcome.

Please answer the following questions as it relates to the relationship or activities between the individual who selected the vendor and the proposed vendor. A 'Yes' answer does not necessarily constitute a conflict of interest. However, without complete disclosure, a fair and reasonable assessment of whether this vendor is an appropriate business partner of ASC cannot be made.

Individual who selected the vendor:	
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<i>To the best of your knowledge:</i>	Yes	No	Comments:
Is the individual who selected the vendor, immediate family member, or extended family member (e.g. spouse, child, sibling, parent, niece, nephew, or in-law) employed by, acting as a consultant, or have a financial interest in the vendor?	<input type="checkbox"/>	<input type="checkbox"/>	
Has the individual who selected the vendor, immediate family member, or extended family member received any gifts (other than promotional items or an occasional meal) or more than incidental hospitality from the vendor within the last 12 months?	<input type="checkbox"/>	<input type="checkbox"/>	
Has the individual who selected the vendor, immediate family member, or extended family member given a gift or provided more than incidental hospitality to the vendor within the last 12 months?	<input type="checkbox"/>	<input type="checkbox"/>	

Part 4: Supporting Documentation

- Please attach the price quotations included in your summary above (Part 1)
- Please attach a letter from the supplier certifying that its quoted price is equal to or less than that given to its most favored customers or other government agencies.
- Please attach the sole source reasonableness of cost.

Part 5: Signatures

Print Name	Primary Authorized Signature/Project Director/ PI	Date
<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved	ASC Account Payable Supervisor	Date
<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Executive Director/ Chief Financial officer <i>(For sole source over \$10,000)</i>	Date