<u>Justification for Proprietary Acquisition</u> (Sole Source)

General Information			
Date:			
College/Division:			
Department:			
Requisition Number:			
Product/Service Info	rmation		
Goods/Services:			
Make/Model (Product O	nly):		
Amount:	\$		
Vendor Information			
Vendor Name:			
Contact Person:			
Phone:			
E-mail:			
Vendor Category:	Manufacturer	Distributor	Service Provider

Justification

Specifications/Unique Features

Describe the specifications/unique features of the product or services, and explain thoroughly why the specifications/unique features are needed:

Competing Products/Services

List all known vendors, other than your suggested source, that provide a similar item or an item with similar functions.

Provide the reason that competing products/services are not satisfactory:

Applicable Justification

Checkmark applicable box. See the instruction for examples.

Sole Vendor

The named vendor is the only one that can produce required goods or services.

_ Proprietary

The named vendor is the only one that can provide required products or services that meets university requirements.

_ Contractual

The named vendor needs to be utilized because in compliance with the contract.

_ Compatibility

The named vendor is the only one that can provide products or services that are compatible to the existing system or products.

_ Best Value

The named vendor is the single supplier that meets the best value criteria in accordance with Texas Education Code 51.9335(b).

<u>Further Clarification (Required**)</u> Describe any risks or consequences expected if the product or service was procured from another vendor, and explain why only the named vendor can provide the product/service without such risk or consequences.

I certify that the above statements are true and correct to the best of my knowledge. I also certify that neither I nor my family members will gain or receive any additional benefit because I have recommended that this acquisition be obtained solely from a designated vendor or contractor.

Proprietary Purchase Requestor Name**	Signature	Date
**For research grants, the requestor must be the Principle In	nvestigator or designee.	
Approval		
College/Division Administrator Name	Signature	Date
Purchasing Department Approver Name	Signature	Date