



WAIVER OF COMPETITION CERTIFICATE

(less than \$75,000)

A waiver of competition is a request to purchase product(s) and/or services(s) without competition when competition is otherwise required. This generally means that the product/service is unique and that the vendor is the only one from whom the product/service can be provided. In accordance with the authority granted under applicable Florida law including Board of Governors Regulation 18.001(6)(b), the following documentation must be submitted in support of this request:

1. Describe the product(s) and/or service(s) and anticipated use thereof in layman's language.
2. (A) State in detail why only this and no other product(s)/service(s) will satisfy the department's requirements.
(B) State why the product(s) and/or service(s) are available from only one source and how that determination was made. Explain the research conducted to support this claim.
(C) Provide an explanation to support the belief that the price is fair and reasonable.

The purchase requisition can be entered into Florida Poly's ERP system Workday at any point during the process set forth herein; however, doing so does not guarantee approval of the waiver.

The usual quote process shall be conducted if waiver of competition is not granted.

DEPARTMENT INFORMATION

Department Name: _____ Contact & Phone: _____
Purchase Request No.: _____ Item/Service Cost: _____

VENDOR INFORMATION

Company Name: _____ Email: _____
Contact Person: _____ Title: _____

Product and/or Service: _____
Telephone: _____ Facsimile: _____
Address: _____ City: _____
State: _____ Zip: _____

WAIVER OF COMPETITION CERTIFICATIONS

Department head must certify the following for each request to waive competition:

- A. In my professional opinion this is the only product or service that can reasonably meet my requirement(s)/ specification(s) and this is the only supplier who can provide the product or service. I further certify that the information contained herein is true and correct to the best of my knowledge and belief and would withstand any audit.

- B. I, the undersigned, certify that I and/or the user do not have a financial interest in the above named vendor or contractor and that I am unaware of any conflict of interest related to this purchase.

Justification for Waiver of Competition

I, the undersigned hereby concur with the above justification and support to waive additional competition on the acquisition of the above product(s) and/or service(s) on a non-competitive basis.

Signature of Requesting Department
Director/Designee

Print Name
(\$5,000.01 - \$75,000)

Date

I, the undersigned hereby concur with the above justification and support to waive additional competition on the acquisition of the above product(s) and/or service(s) on a non-competitive basis.

Signature of Procurement
Director/Designee

Print Name

Date