



Department: \_\_\_\_\_ Requisition #: \_\_\_\_\_ Dollar Amount: \$ \_\_\_\_\_

**Note:** This Sole Source Certification will become a public document, open to public inspection; therefore, you should be certain all material facts are true, relevant, and clearly understandable.

Per Florida Polytechnic University Purchasing guidelines, the following is submitted in support of this request for authority to purchase, without bidding, the items available from only one source.

Sole Source means that the item/service is unique or that the vendor is the only one from whom the item/service can be provided. Best Price alone cannot be used for sole source. If the item/service is available from more than one source of supply, best price must be determined through the competitive bid process.

**A. Sole Source Vendor**

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone: \_\_\_\_\_

**B. Describe in lay language, what the item/service is and how it is to be used.**

**C. What feature or special condition of this commodity/service is unique or cannot be obtained from any other source?**

**D. Is this product being purchased directly from the manufacturer? YES**

**E. Prior to submitting this requisition, did you investigate other possible sources?**

**If Yes:**

**1) Did you obtain quotes from the other sources?**

☐ Yes

☐ No

**If Yes, attach copies.**

**2) Is this Vendor's price lower than the other sources?**

☐ Yes

☐ No

**If No, justify the additional cost below.**

**F. Other Sole Source comments or explanations.**

