DIVISION OF FINANCE & OPERATIONS

Procurement Services

Requisition No.



Date:

Sole Source/Proprietary Justification

tec rec	is questionaire should be be completed and signed by the end user or other subject matter expert familiar with the chnical requirements of purchase. After completion, please forward to Procurement Services. If more space is quired, feel free to attach additional pages. Note: The price of the product or service is not a consideration for sole urce, as pricing can be determined only by competitive solicitation.
1)	Reason for sole source: This is the only known product or service of its kind This is the only known supplier of the product or service The use of this specific vendor, product or service required by sponsored project or grant Other:
2)	This product or service is required for use in: Research Classroom Lab Other
3)	Provide a description of the product or service. Product: Brand, model number. Service: Scope of work.
4)	Provide the known source of product or service, including vendor name, address and contact information. Known source is the: Manufacturer Publisher (incl. software) Other
5)	What features or functions are unique and/or proprietary to this product or service?
6)	How are the features or functions listed above essential to the accomplishment of the work?
7)	List any other source that provides a similar product or service.

$Sole\ Source\ and/or\ Proprietary\ Justification\ (cont.)$

8)	8) Why won't these competing products or services satisfy the requirements of this purchase?							
9)	Will the product be used with existing equipment or system currently in use? If yes:	Yes	No					
	- with equipment from same manufacturer?	Yes	No					
	- as a repair/replacement part?	Yes	No					
	- as a component to be interfaced?	Yes	No					
	- as an accessory or option?	Yes Yes	No No					
	to match existing equipment?for reasons of interchangeability/standardization?	Yes	No No					
	Give Brand and Model number of existing equipment		NO					
10)	If applicable, provide the U.S. export control classificategory if International Traffic in Arms Regulations (IECCN) if Export Administration Regulations (EAR)-c	ITAR)-controlle	ed, or the Exp	ort Control				
	If all items are subject to Export Administration Regula on the Commerce Control List, identified as EAR99, pl	lease check he	ere	tment of Co	ommerce, but	are not listed		
	For further information, contact the Texas A&M Export https://vpr.tamu.edu/resources/export-controls	Controls Offic	ce:					
11)	Are these products or services Electronic Information related products, such as documents and informatio			e, software Yes	e, web applica No	ations, or		
	If yes, vendor MUST provide a Voluntary Product Accapproved through the Texas A&M Division of Information	•		. The VPA	T or exceptio	n must be		
For further information, contact the Texas A&M Division of Information Technology: https://itaccessibility.tamu.edu/resources/vpat_vendor.php								
12)	Give any additional information you feel may aid the b	buyer in proce	ssing this req	uisition.				
	ertify that, to the best of my knowledge, the above information offered or given has influenced this recomm					al fact or		
NA	ME: SIGNA	ATURE:						
TIT	LE: PHON	E OR EMAIL:						