CITY OF GRAND JUNCTION SOLE SOURCE JUSTIFICATION FORM

Date:	Requested By:
Department:	Division:
Vendor Name:	Net Cost Delivered: \$
Provide G/L Account where funds are budgeted: Project code, if applicable	
SOLE SOURCE JUSTIFICATION (INITIAL ALL ENTRIES THAT APPLY)	
Material/Service Description:	
1 Uniqueness: Is unique and unavailable from any other source due to proprietary rights, patents, copyrights, secret processes, or monopoly control;	
2 Compatibility: There is a need for compatibility with existing equipment, technologies, or processes, and only a specific product or service can satisfy that need;	
3 Urgency: Delay would lead to serious injury, death, or significant financial loss;	
4 Expertise: The vendor has unique experience, expertise, or capabilities unavailable elsewhere;	
5 Standardization: There is a need to standardize specific equipment or supplies to reduce training, inventory, or maintenance costs, and only one vendor can meet this need;	
6 Written demonstration and justification is available which reasonably and practicably establishes that the selection of a sole source vendor is in the best interest of the City.	
Attach Justification Memo and Pricing Documentation, then proceed with signatures below. After Dept Head approval, forward to Purchasing.	
Department Director Approval: I recommend that competitive procurement be waived and that the service or material described herein be purchased as a sole source.	
Signed:	,,
Department Head Signature	Date
Purchasing Approval: Based on the above and attached documents, I have determined this to be a sole source with no other vendor practicably available. Signed:	
Signed: Purchasing Manager Signature	e Date
Final Authorization City Manager Approval Required (\$25K to \$50K)) yes / no
Signed:	,
City Manager Signature	Date
City Council Approval Required (over \$50K)	yes / no