

## GUILFORD COUNTY BID JUSTIFICATION WAIVER FORM

This form is designed to assist staff in providing information necessary in the processing of requisitions or contracts for purchases where competitive bids valued \$30,000 or more will not be obtained by the Guilford County Purchasing Department. Please complete and forward to the Purchasing Department at <a href="mailto:DG\_Purchasing@guilfordcountync.gov">DG\_Purchasing@guilfordcountync.gov</a> prior to any commitment (verbal or written). If approved, the form must be attached to the requisition or contract.

VENDOR NAME:		TOTAL COMMITMENT COST:						
PURCH	ASE DESC	CRIPTION:						
Check on	ne applical	ble box (either A, B, or C)						
<b>A.</b>	The vendor qualifies as a sole source provider:  NOTE: Sole source purchases must be approved by the Board of Commissioners (BOC).							
		vendor is the only authorized distributor / provider for the area						
		item is a special equipment that is manufactured only by this vendor						
		vendor is the only service provider for existing equipment or software						
		standardization or compatibility is the overriding consideration						
		vendor is the only provider for this brand of equipment, software or service of this product, where such brand and/or expertise relates to existing County equipment or software						
В.	The request is for the purchase of used goods, a purchase from another government unit, a state contract purchase, a GSA contract purchase, a piggyback contract purchase, or the vendor selected is through a cooperative group purchasing program. NOTE: Piggyback contract purchases must be approved by the BOC.							
C.	Even though the item or service may be provided by more than one source, the following justification is provided. If more space is needed to answer the questions, please attach additional page(s).							
		this a special emergency involving the need to prevent immediate harm for the health and safety of people or property? If s, please explain otherwise indicate N/A (not applicable):						

2)	Why is this purchase unique/highly specialized and should only be purchased from this provider?							
3)	What market research has b other similar or appropriate unavailable.	een conducted to substan goods/services and how	tiate no competiti	ion? (Provide a natatives	rrative of your e are either inapp	fforts to identiforopriate or		
4)	What are the consequences	for not having this purch	ase request appro	ved and not going	out for bid?			
	that the above statemen			no other mater	rial fact or co	nsideration		
fered o	or given has influenced	this recommendation	on.					
questor's	Print Name	Date		Department				
urchasi	ing Department Use O	nly:						
rchasing l	Director/Designee Signature	Date		Approve or Deny				
ddition	al Comments:					_		
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