Sole Source Justification Form

Version 1.6 (09-2025)



NJIT's procurement policy requires that goods and services be obtained via competitive bidding in most cases. Allowable exceptions to the competitive bidding process *may* include good or services procured through:

Utilization of existing State, Federal or cooperative purchasing or buying agreements (e.g., NASPO, OMNIA, etc.); or

A pre-approved sole or single source supplier. Requests to utilize a sole/single source supplier MUST be reviewed and approved by Procurement Services for any purchase exceeding:

- \$34,900 for services subject to the NJ Prevailing Wage Act (e.g., construction/renovations); or
- \$119,800 for all goods and all other services.

Procurement Services has full discretion as to whether the University can employ a sole/single source supplier for your planned purchase based on the information provided below. This completed and signed form should be provided to Procurement Services by either attaching to the requisition or contract request.

• SECTION I (*REQUIRED*) – REQUESTOR CONTACT AND REQUEST INFORMATION:

First Name	Last Name		Today's Date
Department		Index #	Requisition # (if known)
Proposed Supplier		Estimated Price	

Brief Description of Good or Service

SECTION II (*SECTION II OR SECTION III REQUIRED*) – SOLE SOURCE JUSTIFICATION:

Requesting a sole source means that **you certify only one supplier exists that can provide this good or service** for the reason(s) selected below. A detailed explanation must be provided in Section IV of this form.

The good is <u>only</u> available directly from the manufacturer/proposed supplier.

The good is proprietary: under patent, copyright, or of proprietary design.

The good or service is unique and essential and performs a function that **no other** good or service on the market can perform, or that no other firm/individual can provide.

The good or service is an integral part and/or accessory compatible with existing equipment or ongoing research/project.

For goods: In Section IV provide details on existing equipment (manufacturer, model number, age, current value, etc.), requested good (description, manufacturer, part/model number, etc.), and explain the relationship between the two.

For services: In Section IV provide details on the firm/individual and their unique expertise. Also provide references from other colleges/institutions where similar services are provided.

SECTION III (*SECTION II OR SECTION III REQUIRED*) – SINGLE SOURCE JUSTIFICATION:

Requesting a single source means you certify that although multiple sources of supply exist, for the specific, objective reason(s) selected below, that competing source(s) has been determined inadequate and/or there is a strong, documented rationale for the recommended supplier. A detailed explanation must be provided in Section IV of this form. Note that single source justification cannot be solely based on quality or price; quality can be a subjective evaluation factor and NJIT's procurement policy requires price considerations be evaluated via competitive bidding.

The good's physical, technical or performance design is the only one on the market that will meet the requirements.

The good or service is essential in maintaining experimental or administrative continuity.

Requested good or service is being used in continuing experiments.

Other investigators have used this good or service in similar research and therefore it is required for comparability of results.

This good is standardized, and the use of a different good would require considerable time and money to evaluate.

The good or service is one with which I (or my staff) have specialized training and/or extensive experience. Retraining would require considerable time and money.

Trade-in allowance.

Availability of service, parts, and maintenance.

Good is a prototype.

Responsibility for integrated system performance will be voided if other suppliers are introduced.

	Immediate compliance w	ith building codes an	d permits.	
	Occupational Health & Sa	nfety situation requiri	ng immediate action	
	Replacement parts on eq University operations.	uipment necessary fo	or continuing researc	h, construction, or
	Other			
Note this sec Provide as n	(*REQUIRED*) – SUPPOR ction is <u>required</u> to explai nuch detail as possible, ar /proposals) to this comple	n in more detail the s nd attach relevant su	ole/single source rea	son selected above.
If you have o	considered other supplier	s but their good or se	ervice is insufficient, p	provide the following:
Alternative Su	pplier #1	Contact Name	Phone Nu	umber or Email Address
Area of Specia	lty or Good Description			
Deficiency from	m Requirements or Preferre	d Good or Service		
- charactery from		2 3000 31 301 1100		

Emergency Requirements

Alternative Supplier #2	Contact Name	Phone Number or Email Address				
Area of Specialty or Good Description		·				
Deficiency from Requirements or Preferr	ed Good or Service					
Alternative Supplier #3	Phone Number or Email Address					
Area of Specialty or Good Description						
Deficiency from Requirements or Preferr	ed Good or Service					
• SECTION V (*REQUIRED*) – SURPLUS EQUIPMENT: Has surplus equipment been considered as an alternative to this purchase? Yes No						
• SECTION VI (*REQUIRED*) – AUTHORIZATION:						
Sole Source Requestor:						
Signature:		Date				
Manager of Sole Source Requestor:						
Signature:		Date				
Department Head/Administrator:						
Signature:		Date				