

Procurement Services Waiver of Competition

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This request is a (please choose one): Brand Specific or a Sole Source Request

I. Please check the appropriate justification(s) below for a waiver of competition, pursuant to the North Carolina Administrative Code ([01 NCAC 05B 1401](#)):

1. Where performance or price competition is not available.
2. Where a needed product or service is available from only one source of supply.
3. Where emergency action is needed.
4. Where competition has been solicited but no satisfactory offers are received.
5. Where standardization or compatibility is the overriding consideration.
6. Where a donation predicates the source of supply.
7. Where personal or particular professional services are required.
8. Where a particular medical product or service, or prosthetic appliance is needed.
9. Where a product or service is needed for the blind or severely disabled and there are overriding considerations for its use.
10. Where additional products or services are needed to complete an ongoing job or task.
11. Where products are bought for “over the counter” resale.
12. Where a particular product or service is desired for educational, training, experimental, developmental or research work.
13. Where equipment is already installed, connected and in service, and it is determined advantageous to purchase it.
14. Where items are subject to rapid price fluctuation or immediate acceptance.
15. Where there is evidence of resale, price maintenance or other control of prices, lawful or unlawful, or collusion on the part of companies, which thwarts normal competitive procedures.
16. Where the amount of the purchase is too small to justify soliciting competition or where a purchase is being made and a satisfactory price is available from a previous contract.
17. Where the requirement is for an authorized cooperative project with another governmental unit(s) or a charitable non-profit organization.
18. Where a used item(s) is available on short notice and subject to prior sale.

II. Funding Source: **State** **Trust** **Contracts & Grants**

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III. Customer's Statement (please elaborate on your justification(s) designated above by giving specific details:

IV. Conflict of Interest Certification:

I certify that I am requesting end user (must be Principle Investigator for Contract & Grant funding sources) and that this requested procurement does not violate **NC A&T's Vendor Conflicts of Interest**.

I (or spouse or partner) have no financial interests or relationships (such as board or volunteer positions, etc.) and do not have specific knowledge of any University Employee having financial interests with the proposed vendor or

I (or spouse or partner) have an interest or relationship with the proposed vendor which has been reviewed through the applicable COI process (approval attached).

Customer's Signature: _____ **Date:** _____

Print out completed form and sign; of if using Adobe Pro, Choose Fill & Sign Tool at Right, a signature option will appear at the top of the page. Select signature and drag and drop on the signature line.