

Purchase Justification Form

FOUNDATION

- For purchases greater than \$10,000, obtain at least three written quotes.
- Sole Source Justification is required for purchases greater than \$10,000.
- For sole source vendors, complete vendor information and selection justification sections.
- Purchases at and over \$250,000 require publicly solicited bids.
- Service engagements require agreements, please see Service and Contract Agreement Guide Attach Agreement to PO

Vendor Information (Selected Vendor)

Vendor Name			
Address			
City	State	Zip	
Phone Number	Email		
Total Cost Quoted	Name of Cont	tact	

Selection Justification (Sole Source Justification)

List at least two other vendors contacted for this purchase.

State any considerations, such as price, product quality, terms, existing equipment compatibility, etc., which will justify the vendor selection.

Check if appropriate: 🔲 Small Business	Minority-owned

Other Vendor Quotes

Vendor Name:	Vendor Name:
Address:	Address:
City/State/Zip:	City/State/Zip:
Phone Number:	Phone Number:
Total Cost Quoted:	Total Cost Quoted:
Name of Contact:	Name of Contact:
Small Bus. 🗌 Minority-owned	Small Bus. Minority-owned

(EQUAL OPPORTUNITY CLAUSE - Incorporated by Reference) "The Equal Employment Opportunity Clause required under Executive Order 11246, the affirmative action commitment for disabled veterans and veterans of the Vietnam era, set forth in 41 CFR 60-250.4, the affirmative action clause for disabled workers, set forth in 41 CFR 60-741.5(a), and the related regulations of the Secretary of Labor, 41 CFR Chapter 60, are incorporated by reference in this purchase order. By accepting this purchase order, vendor certifies that it complies with the authorities cited above, and that it does not maintain segregated facilities or permit its employees to perform services at locations where segregated facilities are maintained, as required by 41 CFR 60-1.8."