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Requisition Number and P

Department:	Amount:
Original Tracking Number:	Original Requisition Number:

These numbers were assigned on the initial sole source request form. Provide a copy of the original executed sole

[Empty rectangular box]

Established procurement policies require the University to seek competition to the maximum practicable degree. By completing this form, the responsible party attests to the accuracy of the information provided and understands this document will be included in the procurement file. This information may be audited or provided to interested parties under the Virginia Freedom of Information Act (FOIA).

Furthermore, submission of this document by the responsible party as a personal or fiduciary relationship with the University is prohibited.

Does the responsible party still deem this procurement a sole source procurement? Yes/No

Signature of responsible party: _____

[Large empty rectangular box for signature]

SIGNATURE PAGE FOLLOWS

REVIEW/APPROVAL SIGNATURES:

<p><u>Responsible Party</u></p> <p>)</p> <p>o@V^uyk-</p> <p>hk@u-) V^U-</p>	<p>)</p>
<p><u>Dean/Director/Department Head</u></p> <p>)</p> <p>o@V^uyk-</p> <p>hk@u-) V^U-</p>	<p>)</p>
<p><u>Contract Officer</u></p> <p>) h #)</p> <p><u>validity</u></p> <p>o@V^uyk-</p>	<p>)</p>
<p><u>Director Procurement and Contracts or Designee:</u></p> <p>o@V^uyk-</p>	<p>)</p>

SIGNATORY COMMENTS:

<p>.</p> <p>.</p> <p>.</p> <p>.</p> <p>.</p>
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