Office of Research

Request for Sole Source



Office of Sponsored Programs Mount Hall, 1050 Carmack Road, Columbus, Ohio 43210

Purpose:

This form is to be completed and submitted with supporting documentation with your requisition to request a noncompetitive procurement above the Micro-Purchase Threshold (\$75,000¹). Inadequate justification or documentation for a request for a noncompetitive procurement will result in delays or a solicitation of bids. The Office of Sponsored Programs (OSP) Purchasing reserves the right to solicit competitive proposals or sealed bids for any procurement.

Grant Information:		
Grant Number	Requisition Number	Date
Requested Vendor	I	
Explain the unique features of the product/ser	vice necessary to fulfill project requirements.	
Explain why the requested vendor is the ONL	Y vendor able to provide this product/service.	
searches, OSP vendor lists (e.g., small business	and qualify vendors. Methods may include, but ar s lists), university vendor lists (e.g., contract book) trade shows, etc. Attach documentation of all atte l screen shots.	, federal vendor lists (e.g., SBA, SAM, GSA),
Certification:		
this vendor, the PI certifies that, to the best of (including respective family members) of the	formation provided is truthful and accurate. In req f his/her knowledge, neither the principals, director vendor selected are employees of The Ohio State acting with OSP per Uniform Guidance and Section	rs, owners, employees nor business associates University and/or any agency of the State of
Principal Investigator Name	Principal Investigator Signature	Date

- (1) For acquisitions of construction subject to 40 U.S.C. chapter 31, subchapter IV, Wage Rate Requirements (Construction), \$2,000
- (2) For acquisitions of services subject to 41 U.S.C. chapter 67, Service Contract Labor Standards, \$2,500

¹The Micro-Purchase Threshold may be lower under certain circumstances as defined in FAR Subpart 2.1: