

SOLE SOURCE JUSTIFICATION FORM

Requestor: June Settle	Date: 06/09/2017
Department: Geosciences	Phone #: 859-622-9252
Campus Address: Central Stores Attn: Jonathan Malzone, Geosciences	Fax #:
Vendor/Supplier: Xylem	Amount: \$10,015.00
Funding Source: Grant Budget: <input type="checkbox"/> Federal <input type="checkbox"/> State University Budget: <input checked="" type="checkbox"/> Organization Code #: <u>512642</u> Activity Code: <u>SB2GEO</u>	Type of Purchase: <input checked="" type="checkbox"/> Product/Commodity <input type="checkbox"/> Services

Sole Source Justification is required when a purchase exceeds the small purchasing authority limit. Sole Source is defined as any material or service that is patented, copyrighted or unique to only (1) one known capable supplier. Some suppliers may have existing state, University or GSA contracts that would exempt the competitive bid process. Contact the Purchasing Department for information concerning these contracts or assistance with a competitive purchase process when exemptions do not apply.


Division of Purchases & Stores: 859-622-2246


Check exemption that will apply

- Material/service is available on existing Commonwealth of Kentucky or University contract. Contract #
- Material/service is patented, copyrighted or unique to only (1) capable supplier. (include written justification below)

Xylem Flow Tracker 2 w/ metric rod. Our lab uses flow meters to calculate river flow in Kentucky rivers, which tend to be very slow. We need a flow meter that can measure these slow flows with accuracy. The only flow meter on the market that can handle these requirements is an acoustic Doppler sensor. Xylem makes a proprietary instrument that includes the acoustic Doppler sensor and the United States Geological Survey's standard method for flow calculation with quality control and quality assurance. Xylem makes the only instrument that includes the acoustic Doppler sensor with the wading rod set up for measuring slow river flow.

REQUIRED SIGNATURES:

Requestor or PI Signature  Requisition # if known _____

Purchasing Approval  6/12/17
Director/Assistant Director Date

Email form to the Division of Purchases and Stores adm.purchasing@eku.edu