

## Supplier Selection and Cost Justification This form <u>MUST</u> be Attached to a Requisition

## **Office of Sponsored Projects**

www.csusm.edu/corp/sponsoredprojects sponsoredprojects@csusm.edu 760-750-4700

# This form is required for all purchases \$50,000 to \$149,999 that are not Sole Source/Sole Brand purchases. This form must be completed and attached to the requisition including any required supporting documentation.

The purpose of this form is to document the reasons for selecting the supplier and why the cost is reasonable.

Contact the Office of Sponsored Projects sponsoredprojects@csusm.edu with questions.

GENERAL INFORMATION			SUPPLIER INFORMATION	
Project #:	85		Supplier Name:	
Requisition #:			Contact Name:	
Procurement Type:	Independent Contractor Services Supplies	Equipment Lease	Email/Phone:	

### **PROCUREMENT METHOD**

\$50,000 - \$149,999	\$150,000 or greater
Attach at least two (2) informal quotes to requisition. Quotes may be obtained from published pricing online or in a catalog. Additional formats include written or emailed.	Requires a Request for Proposal (RFP) or Request for Quotation (RFQ) be issued. Alternatively, a system-wide or publicaly bid contract or sole source may be used.

SUPPLIER SELECTION (Reason for choosing Supplier)			
Best Value Has a CSUSM Master Contract (Contract No) Other: Please Explain in box below			

#### **PI CERTIFICATION**

Printed Name:

By signing this form I, the Project Investigator/Project Director certify that all the information is truthful and accurate. I certify that, to the best of my knowledge, neither the principals, directors, owners, employees nor business associates (including respective family members) of the vendor selected are employees of CSUSM and/or CSUSM Corporation.

	Signature:		Date:
(Principal Investigator)		(Principal Investigator)	

CSUSM CORPORATION USE ONLY						
Reviewed						
Printed Name: _	(Executive Director or Designee)	Signature:	Date:			