

NMHU PURCHASING DEPARTMENT

SOLE SOURCE JUSTIFICATION FORM

A sole source procurement is one for which only one vendor is capable of or allowed to perform a particular service and/or construction or for a tangible item that can be offered by only one vendor. A sole source procurement must comply with §13-1-126 and §13-1-128 N.M.S.A. 1978 and all other state statutes and federal laws pertaining to sole source procurements.

Submittal of this form is one of the steps required prior to approval of the procurement (approved via issuance of a purchase order). If this procurement is approved by the NMHU Purchasing Department it will then be posted onto the University's website and the State of New Mexico's Sunshine Portal. The posting will be for no less than thirty (30) calendar days. If a potential vendor submits a protest against a sole source procurement within that timeframe, the sole source will not be awarded until, and if the protest is resolved.

This form must be completed in its entirety. If it is not completed in its entirety it will not be accepted and will be returned to the requestor.

Describe the tangible item(s), construction and/or service(s) you would like to procure.

Annual subscription to the American Chemical Society (ACS) electronic journal database.

Can this procurement be made by the regular bidding process? If not, explain why.

No, because the American Chemical Society is the sole publisher of the journals and the database.

What other tangible items, services or construction methods did you consider? Specify the specifications, sources, technical data and any other non-tangible factors that you considered.

The ACS journals are not available in print format, in any other database, or through another vendor. The database is a package of a set number of online journals.

Did you rely on information from other individuals to make your determination, if so by who and what information did they provide?

The database was requested by the Chemistry Department and is required for accreditation.

Attach to this department quotes, technical specifications or other data that describes the tangible item(s), service(s) and/or construction. It must also include, at a minimum, the vendor's name, address and telephone number and the amount of the procurement.

Please see attached.

Provide any additional information that may be useful in making a determination.

The amount is \$35,100.

I certify that all the information provided in this document and all attachments (if applicable) are to the best of my knowledge and I understand that there are penalties for willful violations of the State of New Mexico Procurement Code.

<u>Leslie Broughton, Head Collection/Instruction</u> Requestor Name and Title	<u><i>Leslie Broughton</i></u> Signature	<u>9/11/13</u> Date
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APPROVALS:

<u><i>Ruben F. Aragon, Library Director</i></u> Department Head or Dean Name and Title	<u><i>[Signature]</i></u> Signature	<u>9/13/13</u> Date
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<u><i>Michael Saavedra Director</i></u> Purchasing Department Name and Title	<u><i>[Signature]</i></u> Signature	<u>10/09/13</u> Date
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