

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.

Pitney Bowes - current postage meter - maintenance/service, products/supplies, postage for the meter, meter rental

Provide the following:

Vendor Name Pitney Bowes*

Address

*this company is an umbrella under which various other entities fall: Purchase Power, Reserve Account and Maintenance. Please see attached for the required

Name of Company Representative

Company Contact Information

Email *Please see attached

Telephone

Fax

Amount of Proposed Sole Source \$ Approximately \$74,000.00 * For FY16

Can this procurement be made by the regular Invitations for Bids (lowest bid amount) or Request for Proposals (qualifications-based) process? If not, explain why.

No. This is a "specialized" operation based on federal guidelines.

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.

None

Which other companies did you contact for the tangible item(s), construction and/or service(s)? Provide the name of the company, representatives you spoke to and contact information.

None

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

N/A

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

We have done business with Pitney Bowes for several years.

Attach to this department quotes, technical specifications or other data that describes the tangible item(s), service(s) and/or construction.

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.

Dolores Salazar
Margaret Gonzales
Requestor Name and Title

D Salazar
Margaret Gonzales
Signature

6/16/15
Date

APPROVALS:

see above
Department Head or Dean
(if different from above)
Name and Title

Signature

Date

Michael Saavedra, Director
Purchasing Department
Name and Title

Signature

06/26/15
Date

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