

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 regulations 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.

Non-theatrical distribution and public performance licensing to colleges and universities.

Provide the following:

Vendor Name: SWANK Motion Pictures Inc
Address 10795 Watson Rd
St. Louis, MO 63127-1012

Name of Company Representative: Chris Vierling
Company Contact Information:

Email: cvierling@swank.com
Telephone: 800-876-5577
Fax: 314-909-0879

Amount of Proposed Sole Source \$ 30,000.00

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, only provide of service.

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.

n/a

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?

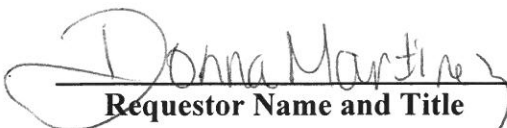
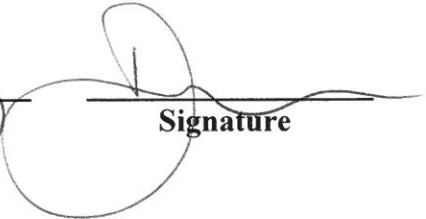
no

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



n/a

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.

 Requestor Name and Title	 Signature	<u>6/22/18</u> Date
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APPROVALS:

<hr/> Department Head or Dean (if different from above) Name and Title	<hr/> Signature	<hr/> Date
 Purchasing Department Name and Title	 Signature	<u>6-25-18</u> Date

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