## 空MONTCLAIR STATE UNIVERSITY

## Bid Waiver Selection Form

This form is to be used to document the acquisition of goods and services greater than the public bid limit of $\$ 28,300$ unless procured from a university or state contract all in accordance with Procurement Policies and Procedures. Submit this form along with all documentation to Procurement Services, 855 Valley Road, Suite 112.

| Date: |
| :--- |
| Requested by: |
| Department: |
|  |
| Range of Quoted Prices: |
|  |
| Sourcing Strategy Utilized: |

References Checked:

| [Name] | Q Acceptable | O Not Acceptable |
| :--- | :--- | :--- |
| [Name] | Q Acceptable | D Not Acceptable |
| [Name] | Q Acceptable | O Not Acceptable |

Supplier Selected:

## Amount:

## Reasons for Selection:

## Explanation (attach additional information as necessary):

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APPROVALS

| SIGNATURE: |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
| SIGNATURE: | Requester |  | Date |
| SIGNATURE: | Fiscal Agent (if different than above) |  | Date |
|  |  |  | DP/Dean |

To Be Completed by Procurement Services:

| Request/Explanation has been reviewed and complies with state <br> and university policies for waiver of advertising: | Q Yes | O No |
| :--- | :--- | :--- |

Applicable Waiver Category:

## Pricing Review:

| $\square$ Proposal Received | $\square$ Comparison of similar products |
| :--- | :--- |
| $\square$ Market Research | $\square$ Comparison with independent estimate |
| $\square$ Current Price List | $\square$ other |
| Procurement Approval: |  |
|  |  |
| Date: |  |

