

1232.1.1f – Customer Request for a Brand/Vendor-Specific Waiver of Competition

CASE OF REQUIS	ITION NUMI	BER: R	<u></u>
Please check the appr Administrative Code			or a waiver of competition, pursuant to the North Carolina
3. □ Where emerges 4. □ Where compets 5. □ Where standar 6. □ Where a donat 7. □ Where persona 8. □ Where a partic 9. □ Where a product considerations 10. □ Where addition 11. □ Where product 12. □ Where a partic research work 13. □ Where equipment purchase it. 14. □ Where items and 15. □ Where there is collusion on the 16. □ Where the amode being made and 17. □ Where the requicharitable none	ad product or sincy action is in ition has been dization or conion predicates all or particular medical part or service is for its use. The products of the part of compount of the pure all aratisfactor aratisfactor is already in the pure of the pure all aratisfactor is are for the pure all aratisfactor in the pure aratisfactor in the pure all aratisfactor in the	ervice is available adicated. solicited but no sompatibility is the the source of superproduct or services are needed for the lar services are needed for service is desirabled, connectionstalled, connect	the from only one source of supply. Statisfactory offers are received. Overriding consideration. Oply. Vices are required. Let, or prosthetic appliance is needed. Solind or severely disabled and there are overriding Letter to complete an ongoing job or task.
Funding Source:	☐ State	☐ Trust	☐ Contracts & Grants
PLEASE SEE ATTA Conflict of Interest and that this requeste Interest— http://finar (such as board or vol	Certification: d procurement repolicy.unc.unteer position	I certify that I at does not violate edu/1211. I (or say, etc.) with the	justification(s) designated above by giving specific details): ANATION. In the requesting end user (must be PI for C&G funding sources) the University's policy on Avoiding Vendor Conflicts of spouse/partner) have no financial interests or relationships proposed vendor or I (or spouse/partner) have an interest or en reviewed through the applicable COI process (approval
Customer's Signatu	re:		Date: