

3359-3-07 Office of university purchasing.

majeure situations in which it may reasonably be determined by a prudent person standard that there is substantial financial or other risk, or substantial financial or other opportunity to the university, such that the risk or opportunity warrants waiver, as well as emergencies necessitated by the immediate need to comply with laws or regulations affecting persons or property owned, leased, or operated by the university; or

- (c) Equipment, materials, supplies, or services can be purchased only from a single supplier ("sole source.")
- (2) In order to implement the procedure to waive competitive bidding, the appropriate supervisor must provide such request for waiver to the director of purchasing with a written certification by the supervisor as to the rationale supporting the need to waive competitive bidding. The director of purchasing shall review all requests for waiver with the office of general counsel, and the director of purchasing shall make the final decision as to whether the waiver shall be authorized based on the information provided and the guidelines in this rule. Purchases resulting from the waiver of competitive bidding shall be separately identified in the vendor reports provided to the board of trustees at the next regularly scheduled meeting of the board of trustees. In no event shall the director of purchasing waive competitive

sufficiency by the office of general counsel.

(G) Any purchase of goods or services in excess of five hundred thousand dollars, except for