OFFICE OF PURCHASING, TRAVEL AND FLEET MANAGEMENT
OBJECTION TO SOLE SOURCE DETERMINATION (0SS)

VENDOR FORM

INFORMATION ABOUT THE VENDOR/INDIVIDUAL SUBMITTING OSS FORM

Vendor/Representative Name: _____

Responsible Contact: _____

Phone/Email/Fax Contact: _____

Date Form Submitted: _____ RFIN#: _____

INFORMATION ABOUT THE PURCHASING AGENCY

Agency: _____

Proposed Commodity Provider Name: _____

Type of Commodity: _____

Provide a detailed explanation of why the commodity is not a sole source commodity; including why you believe that you, your company, or another entity can provide the commodity required by the Agency.

_____

_____

_____

_____

_____

_____

_____

_____

_____

_____

_____

_____

_____