

Date: _____

Determination # WCNC202X-
Finance Use Only

School or Department: _____

Amount of Purchase: _____

Vendor Name: _____

I have determined that, pursuant to KRS 45A.380, the following item(s) / service(s) should be obtained by non-competitive negotiation methods, since competition is not feasible due to:

- 1. *An emergency exists which will cause public harm as a result of the delay in competitive procedures.
- 2. There is a single source within a reasonable geographical area of the product or service to be procured.
- 3. A service of a licensed professional or technician.
- 4. The contract is for the purchase of perishable items purchased on a weekly or more frequent basis, such as fresh fruits, vegetables, fish or meat.
- 5. The contract is for replacement parts where the need cannot be reasonably anticipated and stockpiling is not feasible.
- 6. The contract relates to an enterprise in which the buying or selling by students is a part of the educational experience.
- 7. The contract or purchase is for expenditures made on authorized trips outside of the boundaries of the local public agency.
- 8. The contract is for proprietary items for resale.
- 9. *Other (uncommon)

Explanation (required):

Requested by: _____
Originator

Date: _____

Recommended by: _____
Director / Principal

Date: _____

Approved by: _____
Superintendent Designee

Date: _____

*** Superintendent:** _____
*Required for Emergency (1) or
Other (9) above*

Date: _____