

SOLE SOURCE COMPLIANCE FORM

Galena Park Independent School District
Purchasing Department
14705 Woodforest Blvd
Houston, TX 77015
Fax Number: (832)386-1428

A sole source purchase can be made without the benefit of a competitive process when there are no other items available in the marketplace that have the same fit, form and function of the items being purchased.

To comply with the State of Texas definition of a sole source provider, the vendor must satisfy at least one of the following requirements as defined in the Texas Education Code Subchapter B., Section 44.031

(j) Without complying with Subsection (a), the board of trustees of a school district may purchase an item that is available from only one source, including:

- (1) An item for which competition is precluded because of the existence of a patent, Copyright, secret process, or monopoly;
- (2) A film, manuscript, or book;
- (3) A utility service, including electricity, gas, or water; and
- (4) A captive replacement part or component for equipment.

(k) The exceptions provided by Subsection (j) do not apply to mainframe data-processing equipment and peripheral attachments with a single-item purchase price in excess of \$15,000.

We have carefully reviewed the Texas Education Code Subchapter B., Sec. 44.031 and hereby certify that we meet and comply with Sections (j) and/or (k) of the aforementioned code for the sale of:

(Attach additional pages, if necessary)

Company: _____
Address: _____
City, State, Zip Code _____
Telephone No.: _____ **Fax No.:** _____
Authorized Signature: _____ (Member of upper management)
Title: _____ **Date:** _____

(Fax replies to Galena Park ISD Purchasing Department @ (832-386-1428))