

# Sponsored Research Purchase Exemption Request

This form is not to be used for sole source exemptions. Please use Sole Source Request located at <https://controller.fiu.edu/resources/forms-templates/>

Name of Contractor/Consultant/Vendor:

Project ID:

Requisition No.

**In accordance with Uniform Guidance Procurement Standards, 2 CFR 200.317-326, a sponsored research exemption is requested for one of the following reasons (please mark one):**

- Noncompetitive purchase specifically approved by sponsor (please attach written approval from sponsor; ie email/proposal/budget justification)
- Competition determined inadequate after solicitation of a number of vendors (please attach documentation of solicitation efforts)
- Emergency Purchase (please complete the questions below)

1. When did you begin working on obtaining the information for this exemption? (mm/dd/yyyy format)
  
2. If this exemption is needed to meet a deadline, please explain the reason for the time constraints and why this deadline is required.
  
3. Is there any additional information you would like to be considered in review of this request? If so, please explain.

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I, the undersigned, certify the above to be true and correct to the best of my knowledge and belief and state that it is necessary for the efficient or expeditious prosecution of this research project that the above purchase be exempted from the general purchasing requirements. Additionally, in accordance with Chapter 112, Part III, Florida Statutes, 2 CFR 200.317326 and applicable FIU policies, I attest that I am independent of and have no conflict of interest in or with the above named Contractor/Consultant/Vendor.

Printed Name of PI	Signature of PI
	Date
ORED Approval:	
Director of Purchasing Signature	Date