

## **REQUEST FOR EXEMPTION FORM**

Per Board Policy 6320, competition is favored even though a law may allow an exemption. Exempt procurements that exceed fifty thousand dollars (\$50,000.00) shall be subject to the competitive process whenever possible, unless otherwise approved in writing by the Purchasing Director. Such exemptions shall be submitted in writing and include a detailed justification for the exemption.

School or Department:	
Name of Requestor:	
Vendor/Contractor:	
Estimated Amount of Request:	
1. Explain in detail the nature o	of product or services to be provided:
,	
	practical or not advantageous for the district to procure by competitive
means:	

3. Explain in detail, the process that will be or was utilized in	in selecting the vendor/contractor:
Recommended by:	
,	
C'A A L : : L L / C' L	2.4
Site Administrator's Signature	Date
For Durchasing Department Use Only: Approved	□ Danied
For Purchasing Department Use Only:	☐ Denied
	□ Denied
For Purchasing Department Use Only:	□ Denied
	☐ Denied
	□ Denied
	☐ Denied
	□ Denied  Date