# THE UNIVERSITY OF SOUTH FLORIDA

# SPONSORED RESEARCH PURCHASE EXEMPTION FROM GENERAL ACCOUNTING AND PURCHASING PROCEDURES

Under the provision of Section 1004.22, Florida Statutes, the exemption of the following purchase is recommended.

- <u>DESCRIPTION</u>: International Transportation Learning Center Subagreement #2117-2264-00-B
- <u>PURPOSE:</u> To perform the services as described in the project funded by the Federal Transit Administration.

<u>JUSTIFICATION:</u> The services to be provided by International Transportation Learning Center were approved by the Federal Transit Administration. Due to time constraints, because it is more expeditious and efficient to the accomplishment of the project, and because funding to USF was contingent upon all parties participating and the expertise they house, this exception is granted.

> — DocuSigned by: Stephanie Rios

6/17/2024 | 11:47 E

Stephanie Rios Director Sponsored Research

# DocuSign

#### **Certificate Of Completion**

Envelope Id: D43489EA8F92470DA16DCD649FF51E5A Subject: Complete with Docusign: Purchase Exemption Form - 2117-2264-00-B.pdf Source Envelope: Document Pages: 1 Signatures: 1 Certificate Pages: 1 Initials: 0 AutoNav: Enabled EnvelopeId Stamping: Enabled Time Zone: (UTC-05:00) Eastern Time (US & Canada)

#### **Record Tracking**

Status: Original 6/17/2024 9:49:29 AM

## Signer Events

Stephanie Rios srios@usf.edu Director Sponsored Research

University of South Florida Security Level: Email, Account Authentication (None), Login with SSO Signature

cshockle@usf.edu

Holder: Charles Shockley

DocuSigned by: Stephanie Rios 982883515B3548C...

Signature Adoption: Pre-selected Style Using IP Address: 131.247.244.156

#### Status: Completed

Envelope Originator: Charles Shockley 4202 E Fowler Ave Tampa, FL 33620 cshockle@usf.edu IP Address: 65.33.4.127

## Location: DocuSign

## Timestamp

Sent: 6/17/2024 9:50:11 AM Viewed: 6/17/2024 11:46:53 AM Signed: 6/17/2024 11:47:02 AM

Electronic Record and Signature Disclosure:	
Not Offered via DocuSign	

Payment Events	Status	Timestamps
Completed	Security Checked	6/17/2024 11:47:02 AM
Signing Complete	Security Checked	6/17/2024 11:47:02 AM
Certified Delivered	Security Checked	6/17/2024 11:46:53 AM
Envelope Sent	Hashed/Encrypted	6/17/2024 9:50:11 AM
Envelope Summary Events	Status	Timestamps
Notary Events	Signature	Timestamp
Witness Events	Signature	Timestamp
Carbon Copy Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Editor Delivery Events	Status	Timestamp
In Person Signer Events	Signature	Timestamp