

SINGLE SOURCE CERTIFICATION

Authority is requested to make the following purchase under the provision of USF System Regulation USF4.02010(IV)(A)(2)(b) as a non-competitive purchase available from only one source. By submitting this form, department acknowledges that existing exemptions will not apply to this purchase. Single source requests exceeding \$75,000 must be signed by a Procurement Director and posted publicly for (3) business days.

DATE: 10/25/2024

ITEM(S): Robot driver

PRICE: \$ 246,687.79

FUND #: TPA 20000 210500 0 0 8880038700

SUPPLIER ID: _____ REQUISITION#: _____

SUPPLIER NAME: T.O. Johnson Technical Sales, Inc.

FEDERAL GRANT: Y N

In your words, describe the equipment, commodity, or contractual service. Explain how these specifications are essential to the accomplishment of your work:

The project requires us to install robot driver in a transit bus and these equipment are identified in consultation with the sponsor to complete the project.

In your own words, describe the reason(s) the item is not subject to competition from other sources and how the stated specification(s) restrict the requisition to only one supplier. Description may include unique features/compatibility/specifications/availability/delivery time frame etc. (Note: Price is not a valid reason).

These equipment and vendor are same as those in the proposal and sponsor wants us to follow what is in the proposal and agreement.

In your own words, describe the due diligence conducted to validate this supplier as Single Source. Description SHOULD list all other suppliers with item(s)/service(s) with similar functions, your efforts to identify other suppliers, and why these suppliers would not qualify to submit a competitive quote.

During the final stages of research agreement with the sponsor, we evaluated several options and presented them to the sponsor and they finally selected this one.

DocuSigned by:

Clifton James

11/7/2024 | 08:25 EST

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START 11/8/2024 END 11/13/2024

Approved By (Procurement)

DATE

PUBLIC POSTING DATES

Authority: USF4.02010(IV)(A)(2)(b)

Last Modified: 05/10/2021

OFFICE OF THE UNIVERSITY CONTROLLER, PROCUREMENT SERVICES

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