

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 <u>exemptions</u> will not apply to this purchase. Single source requests exceeding \$150,000 must be signed by a Procurement Director and posted publicly for (3) business days.

DATE: 6/18/2024

ITEM(s): Program fees from American Public Media [APM]

PRICE: \$ \$155,162

FUND #:_____

REQUISITION#:

SUPPLIER ID:____

SUPPLIER NAME: American Public Media (APM)

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

APM produces and distributes daily and weekly programs, plus specials and documentaries that are aired on WUSF 89.7 and WSMR 89.1 + 103.9. The WUSF programming schedule is dependent on this programming to serve it's audience, which includes 6 overnight hours, 7 days per week from the BBC in London [distributed by APM], and a daily M-F show, MARKETPLACE. Individual programs are priced out for WUSF and WSMR, plus the affiliation fee bring our total FY25 to \$155,162.

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).

APM is the only supplier that can provide this programming.

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.

APM is the only su	pplier that can provide this	programming.	
DocuSigned by:			
Robert Robinson	6/25/2024 15:53 EDT	START	END
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 University of South Florida | 4202 E Fowler Avenue, | Tampa, FL 33620-4301 813-974-2481 | usf.edu/