

SOLE SOURCE CERTIFICATION

Under the requirement of University of Florida Rule No. 6C1-3.020(5)(f)(2), the following is submitted in support of this request for authority to purchase, without bidding, the items available from only one source.

- A. Sole Source Vendor Company Name, Contact Person, Address, Telephone Number and Fax Number.

- B. Describe briefly, in lay language, what the item/service is and how it is to be used.

- C. What feature or special condition of this commodity/service is unique and cannot be obtained from any other source? Note that "best price" alone cannot be used as a basis for sole source.

- D. Is this product being purchased directly from the manufacturer? Yes ___ No ___. If No, is it available from more than one dealer? Yes ___ No ___. If available from more than one dealer, why can this item not be bid?

- E. Prior to submitting this requisition, did you investigate other possible sources? Yes ___ No ___.
 If Yes: 1) Did you obtain quotes from the other sources? Yes ___ No ___ If yes, please attach copies.
 2) Is this Vendor's price lower than the other sources? Yes ___ No ___. If No, please justify the additional cost.

- F. Other Sole Source comments or explanations.

I / We, the undersigned, certify the above to be true and correct to the best of my / our knowledge and belief and the user and / or undersigned does not have a financial interest in the above named vendor.

PURCHASING APPROVAL

DEPARTMENT APPROVAL

Purchasing Coordinator's Signature Date

Principal Investigator's Signature Date

This acquisition is approved as a non-competitive purchase

Principal Investigator's Typed Name Phone #

Purchasing Authorized Signature Date

FAILURE TO FILE A PROTEST WITHIN THE TIME
PRESCRIBED IN SECT. 120.53(5), F.S., SHALL
CONSTITUTE A WAIVER OF PROCEEDINGS UNDER CHAPTER
120, F.S.