

SINGLE SOURCE CERTIFICATION

DATE: 09/15/2022	
Authority is requested to make the following purcha Regulation USF4.02010(IV)(A)(2)(b) as a non-comp	
ITEM(S): 3 GPU compute servers	
PRICE: \$	20000-210800-000000-0000000-3910101603 FUND #:
VENDOR ID: 0000090129	REQUISITION #: 7140203
VENDOR NAME: AMAX	PURCHASE ORDER #:
FEDERAL GRANT: Y N	
Describe the equipment, commodity or contractual service and hor source (note price cannot be used for justification). Attach additionally language. The service/commodity and its intended use, The resources, The necessity for purchase, and why only this service/contact accomplish the required needs of the buyer.	nal pages if necessary. The Justification should describe in easons the item is not subject to competition from other
This equipment will join an existing computing cluster (GAIV run 24x7, providing essential academic and research service variety of courses across our four majors, Computer Science Information Technology. All of these servers and additional configured by AMAX (a single vendor) to guarantee high lev computing services and technical support, that are critical to functions. The possible inclusion of GPU servers from other across the entire computing cluster and severely limit or disr provided, with a direct negative impact to students and facul	es to our department that involve active grants and a e, Computer Engineering, Cybersecurity, and computing infrastructure have been built and rels of performance, reliability, and the availability of support the department's research and academic vendors will break the tight integration of services rupt the services and functionalities currently
Marbin Pazos Revilla 09/15/2022	Britanne Matier 10/11/2022
Purchasing Agent Date Authority: USF4.02010(IV)(A)(2)(b)	Approved by: Date
PUBLIC POSTING START DATE 10/11/2022 END DATE 10/14/2	2022

Last Modified: 05/10/2021