

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: 11/18/22

ITEM(S): Contractual Bonus / Incentive Pay Insurance

PRICE: \$ 162,883.22 FUND #: 18110

SUPPLIER ID: _____ REQUISITION#: _____

SUPPLIER NAME: Game Point Capital

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:

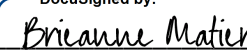
Contractual Bonuses are paid to our Head Coaches upon meeting specific performance incentives (i.e. Post Season, # of Wins, Team GPA, etc) These are unpredictable from year to year and insurance coverage would help lock in budget needs allowing for better allocation of our overall resources.

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).

Vendor is the exclusive provider of All-Sports Bonus Insurance - other groups will only cover the major revenue sports including Football and Basketball. This group can provide coverage for all of our programs including our Olympic Sports

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.

Spoke with multiple vendors, researched various products; none have been able to provide comprehensive coverage for all programs which would reduce our bonus liability exposure.

DocuSigned by:
 11/18/2022 START 11/18/2022 END 11/22/22
Approved By (Procurement) DATE PUBLIC POSTING DATES
 Authority: USF4.02010(IV)(A)(2)(b) Last Modified: 05/10/2021