

## 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: 02/28/2023

ITEM(S): Proto Hologram Box

PRICE: \$ 144,234.00

FUND #: Foundation

SUPPLIER ID: NA

REQUISITION#: NA

SUPPLIER NAME: Proto 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:**

Proto hologram is unique equipment that provides a holographic experience in which you can see, hear and interact with others anywhere in the world.

**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).**

Proto is the only current vendor with a product of this kind.

**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.**

This new technology concept will provide PharmD Students an advantage in better training and education. Student can experience a walk through a live procedure from their classroom, witness events and interact with faculty and student from other countries.

DocuSigned by:

Brieanne Matier

3/30/2023 | 10:49 EDT

START 3/30/2023

END 4/4/2023

Approved By: (P)

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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