

## 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 \$150,000 must be signed by a Procurement Director and posted publicly for (3) business days.

DATE: October 23, 2023	
ITEM(s): On-Campus Stadium Design Ser	vices
PRICE: \$_~\$15M+ to be negotiated (includes payments to date)	FUND #: Various
SUPPLIER ID: TBD	requisition#: TBD
SUPPLIER NAME: Populous	
FEDERAL GRANT: OY N	
In your words, describe the equipment, commodity, or are essential to the accomplishment of your work:	or contractual service. Explain how these specifications
Services to be provided are complete design services for the on-campus stadium project, to include, but not limited to, pre-construction services, design costs and construction phase services.	
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  Populous has been the design firm of record as part of the design-build team awarded through a public solicitation process, an Invitation to Negotiate. Significant design effort has been completed to the satisfaction of	
the university. The design-build contract has been termi construction management firm. It is in the university's be timing, continuous work product and knowledge purpose selection but was not the contracted entity.	
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.	
In the original ITN for the Design-Build team, 3 50 firms/teams for participation in the ITN.	responses were received after engaging over
Junifer Condon 11/28/2023   15:	<sup>06</sup> EST 11/29/23 END 12/4/23
Approved By (Procurement)  Authority: USF4.02010(IV)(A)(2)(b)  Vice President, Deputy CFO & Controller	PUBLIC POSTING DATES  Last Modified: 05/10/2021

OFFICE OF THE UNIVERSITY CONTROLLER, PROCUREMENT SERVICES