

SINGLE SOURCE CERTIFICATION

DATE: 9/7/2022

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.

ITEM(S): Mobile Health Unit Construction with Service Pkg and Operator Training

PRICE: \$ 352,785.12 **FUND #:** TBD

VENDOR ID: TBD **REQUISITION#:** TBD

VENDOR NAME: M3 Group, Inc. **PURCHASE ORDER #:** TBD

FEDERAL GRANT: Y N

Describe the equipment, commodity or contractual service and how it is to be used. Provide the justification for the single source (note price cannot be used for justification). Attach additional pages if necessary. The Justification should describe in lay language. The service/commodity and its intended use, The reasons the item is not subject to competition from other sources, The necessity for purchase, and why only this service/commodity has unique features or qualities that will accomplish the required needs of the buyer.

The University of South Florida College of Nursing (CON) is contracting for the construction of a Mobile Health Unit with Mission Mobile Medical, M3 Group, Inc. This company offers service plans and training for maintenance and operations of mobile medical units, as well as construction and procurement of full units. They are able to offer us a full package to include the van itself, plus a service package and operator training. They currently have a chassis on-hand that they are able to build upon that meets CON specific needs. In addition, the availability of the chassis will ensure late winter of 2022 or early spring 2023 delivery.

Two additional suppliers were contacted. Unfortunately, the other two suppliers were unable to offer the same package of construction, training and maintenance as M3 Group. In addition, neither supplier was able to commit to the same delivery time frame as M3 Group. One supplier gave us an estimated delivery of Summer 2023 or later, and the other could not deliver anything until 2024.

Neither of those would enable us to meet our HRSA grant requirements.

DocuSigned by:

Jeff Elliott

9/7/2022

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Purchasing Agent _____ **Date** _____
Authority: USF4.02010(IV)(A)(2)(b)

Approved by: _____ **Date** _____
Associate Director of Procurement Services

PUBLIC POSTING
START DATE 9/8/2022 **END DATE** 9/12/2022

Last Modified: 05/10/2021