

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: 2/22/23

ITEM(S): Software license for Sonosim GME flex package

PRICE: \$ 301.373.10 (for 3 Yrs - 7/1/23-6/30) FUND #: ██████████9, 12000 18409

SUPPLIER ID: 0000082933 REQUISITION#: _____

SUPPLIER NAME: SonoSim, 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:

This is a software license (UTSB 8280355 approved 2/7/23). This is the only program we could locate that allowed learning of the Ultrasound Training and assessment. It has an extensive library of normal and pathological sonographic conditions and interactive hands-on approach. The program allows us to teach ultrasound without having to purchase an ultrasound machine. The probe is hooked into a computer, laptop or tablet and you can see images on the screen. This allows all students in the class the capability of using the probes at the same time and seeing images. One of the exclusive uses is that each student has the program, so they each make their own diagnosis based on the images they see. The package includes a probe, carrying case and SonoSim for each user and each license can be rotated through 4

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).

This order will work with our previous purchase of the same items and software package.

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.

We are using the same vendor so the probes we have from the first order (PO P00004000) will interact with the new system allowing us to work with 50 students at a time. IT has vetted the system and is giving us a Tech Award Fee for \$100,000.

Approved By (Procurement) _____ DATE _____ START 4/13/2023 END 4/18/2023
Authority: USF4.02010(IV)(A)(2)(b) PUBLIC POSTING DATES
Last Modified: 05/10/2021

OFFICE OF THE UNIVERSITY CONTROLLER, PROCUREMENT SERVICES

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