

SINGLE SOURCE CERTIFICATION

DATE: 9/26/22

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): Afterschool Management Software

PRICE: \$ 265,800.00 **FUND #:** 20000

VENDOR ID: 000000000091063 **REQUISITION#:** _____

VENDOR NAME: ThomasKelly Software Associates **PURCHASE ORDER #:** _____

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.

ThomasKelly is the only company that offers a program that can handle the needs that such a program can provide to the 21st CCLC grant. The Colorado Dept. of Education is one of 5 other state DOE's that use this program already. When they put this software need out for bid ThomasKelly was the only company that was able to fulfill their needs. Michael Hernandez for the USF Procurement Department reached out to ThomasKelly in regards to them being a sole source for this product and it was decided that we would not need to post for bid because the Colorado DOE had already done it.

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

Approved by: _____ **Date** _____

PUBLIC POSTING

START DATE _10/25/22_ END DATE _10/28/22_

Last Modified: 05/10/2021

OFFICE OF THE UNIVERSITY CONTROLLER, PROCUREMENT SERVICES

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