

**FLORIDA AGRICULTURAL AND MECHANICAL UNIVERSITY  
ANNUAL SINGLE/SOLE SOURCE CERTIFICATION  
2015-2016**

**Requisition Number:** Various

In accordance with the authority granted under Florida Agricultural and Mechanical University BOT Regulation 6.005, the following documentation is submitted in support of a request to purchase the commodities, equipment and services listed below that are only available from a sole source.

**Vendor:** Various transactions for Fiscal Year 2015-2016

**Account Number:** Various Cost: Undetermined at this time

**Item(s):** various items fall in one the respective categories below:

**Justification:**

Because of the specialization of the supplies, equipment and services needed by the University, the items that fall in the categories are determined to be sole source. Each request for sole source procurement must contain a statement indicating the sole source category pertaining to the requested procurement. A copy of this certification will be posted on the Office of Procurement Services website for review during the fiscal year. After the fiscal year this document will be maintain for future audit purposes.

**Category 1** - The acquisition of repair or replacement parts available from only a single source for existing equipment and systems when no other manufacturer's parts can be used.

**Category 2** - The acquisition of copyrighted and single source instructional materials, tapes, publications, manuscripts, film and personal literary collections.

**Category 3** - The acquisition of live animals and animal feed for instructional and research efforts wherein the selection must be determined by the expert opinion of the buyer, in consideration of genetic background, quality, body weight and special diet condition to attain the research or instructional objective.

**Category 4** - Acquisition of proprietary accessories and supplies including expendable items for existing equipment and systems where no other manufacturer's product can be used.

**Category 5** - The acquisition of technical instruments and supplies for medical instruction, medical research and health care wherein sole source selection is determined by expert opinion of the user directly responsible for the establishment of the objective served by the acquisition.

**Category 6** - Media Consulting Services; Advertising: Newspaper, Journals, etc.

**Category 7** - The acquisition of services involving officiating during sport events or activities pursuant to educational accreditation.

**Category 8** - The acquisition of membership in authorized organizations.

**Category 9** - The acquisition of used equipment and supplies.

**Category 10** - The acquisition of services and commodities paid with fees collected from participants.

**Category 11** - The acquisition of food services from a University contractor who provides cafeteria and catering services for the University community. This category includes the acquisitions from the managed bookstore under a multi-year contract with the University.

**Category 12** – The acquisition of services from business, health care facilities, industry or other trades to provide first hand on the job experience to University students/faculty based on their specialized profession and facilities.

**Category 13** – The acquisition of maintenance agreements and supplies for equipment from authorized manufacture's dealers to maintain the warranty and services on equipment.

**Category 14** – The acquisition of software, software licenses and software agreements from manufactures and authorized dealers.

**Category 15** – The acquisition of medication and drugs from manufactures and authorized dealers to be used in the University's Student Clinic, research and other authorized facilities.

**Category 16** – The acquisition of supplies, equipment, or services specifically identified and approved in the grant award.

**Category 17** – The acquisition of Contractual Services that is not available from any other source.

The requestor must reference the category number in the PeopleSoft header comments. By doing so they are certifying the above is true and correct to the best of their knowledge.

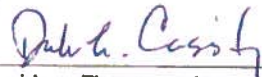
I, the undersigned designee of Florida A&M University's Purchasing Department, as delegated in FAMU Regulation 6.001, or a designee delegated the authority as described FAMU Regulations 6.004 and 6.005, hereby concur with the above justification and recommend the procurement of the above item(s) on a sole source basis.

If applicable, reason(s) for disapproval (is) (are)

  
Director, Office of Procurement Services Date: 7/6/15

I, undersigned designee, acting for and on behalf of the University President, pursuant to the delegation of authority in FAMU Regulations 1.017, 1.021, 6.001 and 6.005 and Presidential delegation of Authority Memorandum to the Vice President, Finance and Administration, dated July 6, 2015, hereby approve [ ], disapprove [ ] the procurement of the above item(s) on a sole source basis/receipt of one bid.

If applicable, reason(s) for disapproval are:

  
Vice President, Finance and Administration, Date 7/6/15

Posted from: 7/7/15 3:10 pm To: 7/9/15 3:10 pm  
Date Time Date Time

FAILURE TO FILE A PROTEST WITHIN THE TIME PRESCRIBED IN Section 120.57(3), F.S., SHALL CONSTITUTE A WAIVER OF PROCEDURES UNDER CHAPTER 120, F.S.

Revised 07/2010