



Department: _____ Requisition #: _____ Dollar Amount: \$ _____

Note: This Sole Source Certification will become a public document, open to public inspection; therefore, you should be certain all material facts are true, relevant, and clearly understandable.

Per Florida Polytechnic University Purchasing guidelines, the following is submitted in support of this request for authority to purchase, without bidding, the items available from only one source.

Sole Source means that the item/service is unique or that the vendor is the only one from whom the item/service can be provided. Best Price alone cannot be used for sole source. If the item/service is available from more than one source of supply, best price must be determined through the competitive bid process.

A. Sole Source Vendor

Company Name: _____
Address: _____
Telephone: _____

B. Describe in lay language, what the item/service is and how it is to be used.

Will collaborate with the University on the development of the Strategy, Economic Development, Research Park while assisting with Executive Leadership Initiative programs.

More specifically, will work directly with the university President on research park land acquisition, project development & coordination including state and local planning efforts.

C. What feature or special condition of this commodity/service is unique or cannot be obtained from any other source?

H. D. Polumbo uniquely meets each of the following criteria:

- 1. A person with a technical or engineering degree who can discuss projects and technology with C level executives from local, regional, national and international organizations; 2. A person with contacts and networks in the defense contracting industry and other high tech industries, and with government entities seeking partnerships in the technology space; 3. A person with the credentials and respect required to make contacts and carry on conversations at the C- level with such companies.

D. Is this product being purchased directly from the manufacturer? If No, is it available from more than one dealer? If Yes, it is available from more than one dealer, why can this item not be bid?

N/A

E. Prior to submitting this requisition, did you investigate other possible sources?

If Yes:

1) Did you obtain quotes from the other sources? Yes X No

If Yes, attach copies.

2) Is this Vendor's price lower than the other sources? Yes N/A No

If No, justify the additional cost below.

F. Other Sole Source comments or explanations. Two Blue Aces, LLC (H.D. Polumbo Jr.) is the only known contractor uniquely qualified . that can meet the specific needs of Florida Poly for this project. Mr. Polumbo has extensive and nationally recognized background in this field of endeavor. The success of establishing a network of personal and professional relationships that result in the development of long term strategic industry partners for Florida Poly is primarily dependent on the individual's invention, imagination and talent. It also demand personal attention to detail and the establishment of professional relationships that could be afforded by a typical consultancy firm. This endeavor, by its very nature, demands advanced specialized knowledge and expertise obtained personally over an extensive period of time in this very specialized field that can be applied successfully to interpersonal dialogs at Florida Poly that must take place to ensure success. Mr. Polumbo, a principal and partner doing business as Two Blue Aces, LLC, is uniquely qualified to perform these services.



I / We, the undersigned, certify the above to be true and correct to the best of my / our knowledge and belief and the user and / or undersigned does not have a financial interest in the above-named vendor.

<p>DEPARTMENT APPROVAL</p> <p>I hereby certify the validity of the information and feel confident the Sole Source Certification will meet University criteria and would withstand any audit or vendor protest.</p> <p><input checked="" type="checkbox"/> _____ VP/Department Head Signature Date</p> <p><input checked="" type="checkbox"/> _____ Procurement Official Signature Date</p> <p><input checked="" type="checkbox"/> _____ University Attorney Date</p>	<p>PROCUREMENT APPROVAL</p> <p>This acquisition is approved as a non-competitive purchase.</p> <p>Public Posting Date: _____</p> <p>Public End Date: _____</p> <p><input checked="" type="checkbox"/> _____ Procurement Director/Delegate Signature Date</p>
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Please Note: Failure to timely file a protest or failure to timely deliver the required bond or other security in accordance with the Board of Governors' Regulations 18.002 and 18.003 shall constitute a waiver of protest proceedings.