Department: Facilities Req. #: PR-2200396 Total Amount: $79,755.80

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.

SOLE SOURCE JUSTIFICATION

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.

Note: Sole Source means that the item/service is unique and 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:** Atlantic Hydraulic Systems

Contact Person: Robert Ferrara

Address: 90 Precision Drive, Shirley, NY 11967

Telephone: 631-234-3131 Fax: 631-234-3283 Email: rferrara@atlantichydraulicsystems.com

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

Atlantic surpports the University by providing maintanance services and materials for the controls and hydraulic system for the operable louvers located on the roof of the IST building. Most materials purchased also require programing to be complted by Atlantic, as they are the engineer that designed the system.

C. **What feature or special condition of this purchase is unique and cannot be obtained from any other source?**

The system was designed by and installed by Atlantic Hydraulic Systems and is a proprietary control.

D. **Is this product being purchased directly from the manufacturer?** ☑ **Yes** ☐ **No**

If No, is it available from more than one dealer? No

If Yes, it is available from more than one dealer, why can this item not be bid?

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

If Yes: 1) Did you obtain quotes from the other sources? ☐ **Yes** ☑ **No** **If Yes, attach copies.**

2) Is this Vendor's price lower than the other sources? ☐ **Yes** ☐ **No** **If No, justify additional cost**

F. **Other Sole Source comments or explanations.**

It was a specialty design, to our knowledge no other systems like this exist on the market. Atlantic Fluid Power or Atlantic Hydraulic Systems is the designer, and installer.

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.

DEPARTMENT APPROVAL	PROCUREMENT APPROVAL
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. David Calhoun Digitally signed by David Calhoun Date: 2022.02.10 10:32:56 -05'00' Principal/Department Head Signature Date	This acquisition is approved as a non-competitive purchase. Purchasing Coordinator Signature Date
FAILURE TO FILE A PROTEST IN ACCORDANCE WITH BOARD OF GOVERNORS (BOG) REGULATION 18.002 OR FAILURE TO POST THE BOND OR OTHER SECURITY AS REQUIRED IN THE BOG REGULATION 18.002 AND 18.003(3) SHALL CONSTITUTE A WAIVER OF PROTEST PROCEEDING.	Laura E. Marrone Digitally signed by Laura E. Marrone Date: 2022.02.14 15:13:04 -05'00' Procurement Authorized Signature Date