



Department: AMI Requisition #: Dollar Amount: \$30,000

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: Acclivis Technologies
Address: Pune, India - work will not be performed on US soil
Telephone: N/A

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

Acclivis Technologies provides engineering services (SW). They were used to implement the PolyVerif Open-Source System architected by Dr. Razdan. The system provides a research platform for testing autonomous vehicles. In this small project, a digital twin of Jacksonville (working with JTA) team will be built within the PolyVerif environment.

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

Acclivis is the original contractor for the PolyVerif SW system,. Acclivis will build this digital twin.

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?

This is a custom service directly from the manufacturer.

Yes No

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

N/A Yes No

If Yes:

1) Did you obtain quotes from the other sources?

If Yes, attach copies.

2) Is this Vendor's price lower than the other sources? Yes

If No, justify the additional cost below.

F. Other Sole Source comments or explanations.



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"/> <u>Mave</u> 07.08.2022</p> <p>VP/Department Head Signature Date</p> <hr/> <p><input checked="" type="checkbox"/></p> <p>Procurement Official Signature Date</p> <hr/> <p><input checked="" type="checkbox"/></p> <p>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> <hr/> <p><input checked="" type="checkbox"/></p> <p>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.