FLORIDA AGRICULTURAL AND MECHANICAL UNIVERSITY SOLE SOURCE CERTIFICATION

In accordance with authority granted under Florida A & M University Regulation 6.005(10) (b), the following documentation is submitted in support of a request to purchase the items(s) listed below that are only available from one vendor. Vendor: Account Number: Cost \$ 16, 265.65 Item(s): Justiffication: (Describe efforts made, vendors contacted, prices quoted, specifications required, availability, compatibility, decision/reason for selection). See attached for justification. I, the undersigned, certify the above to be true and cornect to the best of my knowledge and belief. Michael Martinez-Colon Assistant Professor Title Date Title Date I, the undersigned designee of the Florida A & M University Purchasing Office, as delegated in Regulation 6.005(10) (b), (or a designee delegated the authority as described in, hereby concur {} {} {} {} {} {} {} {} {} {} {} {} {}		Requisition Number:	0000199134	Bid #		
Account Number: Team(s): Justification: (Describe efforts made, vendors contacted, prices quoted, specifications required, availability, compatibility, decision/reason for selection). See attached for justification. Life undersigned, certify the above to be true and correct to the best of my knowledge and belief.	In accordance wi in support of a rec	th authority granted under Fl quest to purchase the items(s)	orida A & M Univer	sity Regulation 6 only available fro	.005(10) (b), the following do om one vendor.	cumentation is submitted
Item(s): Justification: (Describe efforts made, vendors contacted, prices quoted, specifications required, availability, compatibility, decision/reason for selection). See attached for justification. I, the undersigned, certify the above to be true and correct to the best of my knowledge and belief. Michael Assistant Professor Title Date I, the undersigned designee of the Florida A & M University Purchasing Office, as delegated in Regulation 6.005(10) (b), (or a designee delegated the authority as described in, hereby concur {} } do not concur {} } with the above justification and recommend {} } do not recommend {} } the procurement of the above as a sole source. If applicable, the reason(s) for disapproval are: I, the undersigned designee, acting for and on behalf of the University President pursuant to the delegation authority approve {} }, disapprove {} } the procurement of the above as a sole source. If applicable, the reason(s) for disapproval are: VP, Administrative and Financial Services Date POSTED FROM 1/21/20 11 AM TO 1/24/20 11 AM	Vendor:					
Justification: (Describe efforts made, vendors contacted, prices quoted, specifications required, availability, compatibility, decision/reason for selection). See attached for justification. I, the undersigned, certify the above to be true and correct to the best of my knowledge and belief. Michael I the undersigned designed designed of the Florida A & M University Purchasing Office, as delegated in Regulation 6.005(10) (b), (or a designed delegated the authority as described in, hereby concur {}} do not recommend {}} do not recommend {}} the procurement of the above as a sole source. If applicable, the reason(s) for disapproval are: I, the undersigned designee, acting for and on behalf of the University President pursuant to the delegation authority approve {}}, disapprove {}} the procurement of the above as a sole source. If applicable, the reason(s) for disapproval are:	Account Numi	ber:	Cost \$ 16,265	. 65		
L, the undersigned, certify the above to be true and correct to the best of my knowledge and belief. Michael	Item(s):					
Martinez-Colon Signature Title Date I, the undersigned designee of the Florida A & M University Purchasing Office, as delegated in Regulation 6.005(10) (b), (or a designee delegated the authority as described in, hereby concur {} do not concur {} with the above justification and recommend {} do not recommend {} designee designee, acting for and on behalf of the University President pursuant to the delegation authority approve {} }, disapprove {} } the procurement of the above as a sole source. If applicable, the reason(s) for disapproval are: **Posted From 1/21/20 11 AM TO 1/24/20 11 AM **Posted From 1/21/20 11 AM TO 1/24/20 11 AM **Posted From 1/24/20 11 AM **Posted	Justification: (De decision/reason fo	escribe efforts made, vendors or selection). See attached for	contacted, prices que or justification.	oted, specification	is required, availability, comp	atibility,
I, the undersigned designee of the Florida A & M University Purchasing Office, as delegated in Regulation 6.005(10) (b), (or a designee delegated the authority as described in, hereby concur {} do not concur {} with the above justification and recommend {} do not recommend {}} the procurement of the above as a sole source. If applicable, the reason(s) for disapproval are: Director of Procurement Services Date	Michael		connect to the best of m	y knowledge and l	belief	
I, the undersigned designee, acting for and on behalf of the University President pursuant to the delegation authority approve { }, disapprove { } the procurement of the above as a sole source. If applicable, the reason(s) for disapproval are: I, the undersigned designee, acting for and on behalf of the University President pursuant to the delegation authority approve { }, disapprove { } the procurement of the above as a sole source. If applicable, the reason(s) for disapproval are: POSTED FROM 1/21/20 11 AM TO 1/24/20 11 AM POSTED FROM 1/21/20 11 AM TO 1/24/20 11 AM		Date 2019 12 03 10 43.33-05 MZ		ofessor		
Director of Procurement Services I, the undersigned designee, acting for and on behalf of the University President pursuant to the delegation authority approve { }, disapprove { } the procurement of the above as a sole source. If applicable, the reason(s) for disapproval are: VP, Administrative and Financial Services Date POSTED FROM 1/21/20 11 AM TO 1/24/20 11 AM	Signature	Deta 2019 12 03 10 4 1.13 - 45 W P	itle		Date	
POSTED FROM 1/21/20 11 AM TO 1/24/20 11 AM TO 1/24/20 11 AM	Signature I, the undersigned delegated the auth	T designee of the Florida A & ority as described in, hereby	itle M University Purch concur {} do not c	nasing Office, as concur { } with (Date delegated in Regulation 6.003 the above justification and	5(10) (b), (or a designee recommend { } do not
POSTED FROM 1/21/20 11 AM TO 1/24/20 11 AM	Signature I, the undersigned delegated the auth	T designee of the Florida A & ority as described in, hereby	itle M University Purch concur {} do not c	nasing Office, as concur { } with plicable, the reaso	Date delegated in Regulation 6.00s the above justification and in on(s) for disapprovature:	5(10) (b), (or a designce recommend { } do not
POSTED FROM 1/21/20 11 AM TO 1/24/20 11 AM	Signature I, the undersigned delegated the authorized the authorized file. I, the undersigned of the under	designee of the Florida A & ority as described in, hereby the procurement of the above a designee, acting for and on be	itle M University Purch concur { } do not cas a sole source. If apple	plicable, the reason Director of Pro	Date delegated in Regulation 6.003 the above justification and ron(s) for disapprovature: currement Services ant to the delegation authority	recommend { } do not
DATE	Signature I, the undersigned delegated the authorized the authorized file. I, the undersigned of the under	designee of the Florida A & ority as described in, hereby the procurement of the above a designee, acting for and on be	itle M University Purch concur { } do not cas a sole source. If apple	plicable, the reason Director of Pro	Date delegated in Regulation 6.003 the above justification and ron(s) for disapprovature: currement Services ant to the delegation authority	recommend { } do not
DATE TIME DATE TIME	Signature I, the undersigned delegated the authorized the authorized file. I, the undersigned of the under	designee of the Florida A & ority as described in, hereby the procurement of the above a designee, acting for and on be	ittle M University Purch concur { } do not c as a sole source. If app thalf of the University as a sole source. If ap	Director of Pro	delegated in Regulation 6.000 the above justification and ron(s) for disapprovature: currement Services and to the delegation authority on(s) for disapproval are:	recommend { } do not

FAILURE TO FILE A PROTEST WITHIN THE TIME PRESCRIBED IN REGULATION 6.005(9) (K), SHALL CONSTITUTE A WAIVER OF THE RIGHT TO PROCEEDINGS.

Revised 08-12 sf



2840 Scherer Dr. N Suite 400 St. Petersburg, FL 33716

T: 727.873.6980 F: 727.873.6984 800.545.3996

www.microopticsfl.com info@microopticsfl.com

April 5, 2019

To Whom It May Concern:

Please note that Micro Optics of Florida, Inc., 2840 Scherer Dr. N, Suite 400, Clearwater, FL 33716 is an authorized Carl Zeiss Microscopy, LLC, Regional Dealer and the sole source for the Axio Vert.A1 microscope and accessories. In addition, we represent Zeiss for other microscope systems and service support.

Please let me know if you have any further questions.

Sincerely,

Etas

Eric Fosbender, Vice President





MICRO OPTICS OF FLORIDA,

INC.

2840 Scherer Dr., Office 400 St Petersburg, Florida 33716 FHONE: 1-800-545-3996 FAX: 954-791-0096



QUOTE

Number

AAAQ7243

Date

10-30-2019

t. 954-791-0082 f. 954-791-0096

Michael Martínez-Colón Florida A&M University 1515 South MLK Blvd, Tallahassee, FL 32307 Your Area Manager:

Jon Celestine 1-800-545-3996

joncelestine@microopticsfl.com

Phone (727) 466-7323

E-Mail michael.martinez@famu.edu

Here is the quote you requested.

		Terms	Ship Via		FOE	
NET 30		NET 30	Best Way	FOB Destination Prepay & Add		
Line	Qty	Part Number	Description	List Price		Ext. Price
1	1	MOF-435000-0000-000	SteREO Discovery. V8 Microscope Body	\$2,780.00	\$2,641.00	\$2,641.00
2	1	MOF-435700-9101-000	Cold-light source Zeiss CL 6000 LED (D)	\$936.00	\$889.20	\$889.20
3	1	MOF-417075-9040-000	Gooseneck Light Gulde 2x4.5/620 mm	\$331.00	\$314.45	\$314.45
4	2	MOF-417089-0000-000	Focusing attachment d=10 mm	\$108.00	\$102.60	\$205.20
5	2	MOF-444801-0000-000	Folding Eyecup	\$18.00	\$17.10	\$34.20
6	2	MOF-444036-9000-000	Eyepiece PL 10x/23 Br foc	\$385.00	\$365.75	\$731.50
7	1	MOF-435107-0000-000	Binoc Phototube S 20	\$2,401.00	\$2,280.95	\$2,280.95
8	1	MOF-435217-9901-000	Achromat S 1.0x Reo WD=63	\$313.00	\$297.35	\$297.35
9	1	MOF-435400-0000-000	Manual focus drive f/ Discovery	\$999.00	\$949.05	\$949.05
10	1	MOF-435402-0000-000	Mount S with 76 mm Diameter Support	\$172.00	\$163.40	\$163.40
11	1	MOF-435430-9902-000	Stand base 450	\$1,131.00	\$1,074.45	\$1,074.45
12	1	MOF-435123-9691-000	Intermediate LED tube S, 69 FITC	\$6,128.00	\$5,821.60	\$5,821.60
13	1	MOF-434303-0000-000	Dust Protection Set M	\$44.00	\$41.80	\$41.80
14	1	MOF-426113-0000-000	C-Mount Adapter 60N C 2/3" 0.63x	\$730.00	\$693.50	\$693.50
15			SubTotal			\$16,137.65

Quotation is valid for 90 days

A 20% Restocking Fee will Apply for any Items that are

Line Qty	Part Number	Description	List Price	Your Price	Ext. Price
Please o	contact me if I ca	an be of further assistance.		SubTotal	\$16,137.65
				Tax	\$0.00
UNIVER	SITY STATE CON	ITRACT# ITB19JL-107		Shipping	\$128.00
				Total	\$16,265.65

Quotation is valid for 90 days

A 20% Restocking Fee will Apply for any Items that are

Taylor, Kimberly E.

From:

Hood, Mattie P.

VICE PRESIDENT, ADMINISTRATION

Sent:

Tuesday, January 14, 2020 4:02 PM

20 JAN 14 PH 4: 26

To: Cc:

CFO

Taylor, Kimberly E.

FLORIDA A & M UNIVERSITY

Subject:

Sole Source Form Micro Optics

JALLAHASSEE, FLORIDA 32307.

Attachments:

Sole Source Micro Optics of Florida.pdf

Good Afternoon Ms. Taylor,

The attached document requires the VP's review and signature.

Please secure the signature and return the signed copy electronically.

Thank you in advance for your assistance.

Mattie Hood **Director, Procurement Services** Florida A&M University 2380 Wahnish Way, Suite 214 Tallahassee, FL 32307 850-599-3203 (office) 850-561-2160 (fax)