



Source Selection & Price Reasonableness Form

For all purchases between \$10,000 and \$100,000

This form must be completed by the requesting Department for **all purchases between \$10,000 and \$100,000** for all purchases subject to CU's [Procurement Rule](#). The purpose of this form is to document the appropriateness of source selection and price reasonableness. Once completed, the form must be submitted with the Requisition as an **Internal Attachment** in Marketplace.

Supplier: Flock Group Inc. Requisition #: 456789
Campus & Department: System - PSC Dollar Amount: \$ \$192,400.00

I. FUNDING SOURCE

☒ Federal ☐ University ☐ Multiple Funds (including Federal) ☐ Multiple Funds (all non-Federal)

If federally funded, the purchase is funded by a ☒ contract or a ☐ grant.

II. SOURCE SELECTION (Required): Check the applicable box from below.

- ☐ Previously Awarded Competitive Bid/Contract (may be University or Cooperative Contract) - **STOP, this form is not required.**
- ☐ Informal, Competitive Quotes/Price Sheets \leq \$100,000 (Complete all sections of this form)
- ☒ Sole Source (Complete I, II, III, VI, VII) and attach the [Sole Source Justification Form](#) to your requisition.
- ☐ University Standard Sole Source #___ See [complete list](#) (Complete I, II, III, VI, VII)
- ☐ Emergency Purchase - Non-Federal Only (Complete I, II, III, VI, VII)

III. PRODUCT / SERVICE SPECIFICATIONS (Required): Provide a brief description of the product or services to be purchased. Uniform specifications must be provided to all suppliers to obtain quotes that include the description of the products or services to be received by the University. If services are requested, the specification should include the description of the services to be performed and any deliverables. If goods are requested, the solicitation should include the specification of the goods requested. The specifications must be general in nature and not specify "brand name only" unless an equivalent good or service is unacceptable. Any supplier who helped develop the specification should not be included in the solicitation, nor be awarded the contract.

Falcon Camera System

IV. COMPETITIVE PRICING: Please use price or rate quotations from at least two (2) qualified sources (including your selected supplier). Attach copies of quotes, emails, internet searches, or documentation on verbal quotes to support this section. This section is required by 2 CFR § 200.320(a)(2)(i) and Procurement Rule Section VI(A)&(B).

Supplier: _____ Price: _____
Supplier: _____ Price: _____



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V. PRICE REASONABLENESS:

How did you determine this is a fair and reasonable price? Base price reasonableness on comparable / similar quotes or the price to historical prices paid for the same or similar items.

☐ Supplier was the lowest bidder

☐ Supplier was NOT the lowest bidder. Provide an explanation below to support your decision. Your decision must be based on best value criteria including scientific, technical and/or economic reasons. Attach additional sheets if necessary. For a Local Supplier Option, provide a brief narrative of the price comparison, and attach a copy of the comparison quote from other local suppliers, if available.

VI. CONFLICT OF INTEREST (Required). A conflict of interest refers to a situation in which financial, professional or other personal considerations may directly or indirectly affect, or have the appearance of affecting, an employee's professional judgment in exercising any university duty or responsibility (see [APS 5012](#) and [APS 4016](#)). For questions related to conflicts of interest, please contact your campus Conflict of Interest Office.

If an employee believes they may have a potential conflict of interest, the employee must submit a complete PSC [Conflict of Interest Form](#) with the Requisition as an **Internal Attachment** in Marketplace.

I attest that, to the best of my knowledge, no CU employee associated with this purchase has an actual or perceived conflict of interest affecting the purchase request.

☒ No COI Identified

☐ COI Identified

VII. REPRESENTATION: (Required). By signing below, I hereby certify the foregoing is true and correct to the best of my knowledge.

Requestor Signature: Cristal Swain Digitally signed by Cristal Swain
Date: 2022.12.19 15:46:32 -07'00'

Date: 12/19/22

Requestor Name: Cristal Swain

Email: cristal.swain@cu.edu

flock safety

Created Date 7/11/2022 Expiration Date 8/26/2022
Quote Number 00002899

Prepared By AJ Wilson
Phone 4087184372
Email aj.wilson@flocksafety.com

Bill To Name CO - University of Colorado

Product	Description	List Price	Sales Price	Quantity	Total Price
Falcon Camera	Law enforcement grade infrastructure-free (solar power + LTE) license plate recognition camera with Vehicle Fingerprint™ technology (proprietary machine learning software) and real-time alerts for unlimited users.	\$2,500.00	\$2,500.00	14.00	\$35,000.00
Flock Safety Advanced Search <25 Falcons	Software upgrade designed to unlock more investigative leads and build stronger cases with less information. Advanced Search includes Convoy Analysis, Multi Geo Search, Visual Search, and Cradlepoint Integration for Automatic Vehicle Location (AVL).	\$2,500.00	\$2,500.00	1.00	\$2,500.00
Professional Services - Falcon, Standard Implementation	One-time Professional Services engagement. Includes site & safety assessment, camera setup & testing, and shipping & handling in accordance with the Flock Safety Standard Implementation Service Brief.	\$350.00	\$350.00	14.00	\$4,900.00

Total Price \$42,400.00

Recurring Total \$37,500.00