CITY OF PUNTA GORDA BLANKET NOTICE OF INTENDED DECISION TO ENTER INTO A SOLE/SINGLE SOURCE CONTRACT

This notice of intended decision to enter into a sole/single source contract is posted. Failure to file a written protest with the City's Procurement Manager within 72 hours (Excluding Saturday, Sunday, and City Holidays) from the date and time of posting this notice of intended decision shall constitute a waiver of the Vendor's right to protest.

DEPT/DIV:	<u>1300</u>	REQUESTOR:	Holden Gibbs/Tyler Canfield		
<u>TITLE</u> – (Short description of the commodity or service desired): <u>Purchase of American Fire Training Systems - Fire Training Tower, training props, maintenance,</u> <u>repairs, and future add-ons.</u>					
<u>CONTACT</u> Name: Telephone: Email:	<u>Julie Rogan-Sut</u> (941) 575-3350 jrogan-sutter@4		<u>ifl.com</u>		
PROCUREMENT PROJECT #: <u>\$2022108</u> DEPT PROJECT #/REQUISITION #: <u>65306</u>					
Date posted: 8/2/2023 Time Posted: 3:00 PM ET Deadline for protest: 8/17/2023					

<u>Commodity or Service Required</u> (commodity class and group, manufacturer, model, and description, as appropriate):

Blanket notice for on-going purchase of American Fire Training Systems (AFTS), Fire Training Building and Training Props/Accessories. This notice is auto-renewable annually based on the continuation of system/product.

<u>Performance and/or Design Requirements</u> (intended use, function or application, compatibility etc. requirements; reference to policy, statute or other laws, etc., as appropriate):

The City Fire Department has trained in buildings manufactured by this company with CCFEMES and have established that this equipment suits their training operations, space available, budget and timeline.

Intended source (vendor/contractor): American Fire Training Systems (AFTS)

Price: \$199,000.00 (Initial Install - Grant Funded \$175,000.00), Estimated Annual \$25,000.00

<u>Justification for single source acquisition</u> (what is necessary and unique about the product, service or source; steps taken to confirm unavailability of competition, as appropriate)

This is proprietary equipment provided by vendor and is not available through other sources. Letter received from AFTS confirming no other agents or dealers are authorized to represent their products. Procurement researched other manufactures, while similar equipment is available, all are custom and utilize different materials, styles, configurations, and price points.

Protest Received [] (Submit to requestor for denial or acceptance of alternative product/services)

No Protests Received [] (Submit to appropriate award authority for final approval)

Award Approved By:

Procurement Manger:	_ Date:
City Manager:	_ Date:
City Council:	Date: