

From: [Smartsheet Forms](#)
To: [Harvey, Brittany](#)
Subject: Confirmation - Single Source Action Agency Report Form (PUR 7779)
Date: Wednesday, March 6, 2024 11:47:41 AM

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Thank you for submitting your entry. A copy is included below for your records.

Single Source Action Agency Report Form (PUR 7779)

Agency Department of Agriculture and Consumer Services

Purchasing Director Name Mrs. Stephanie Bergozza

Purchasing Director Phone Number +1 (850) 617-7019

Purchasing Director Email Address Stephanie.Bergozza@fdacs.gov

Is the individual submitting this form the agency's purchasing director? No

Submitter Name Brittany Harvey

Submitter Phone Number +1 (850) 617-7187

Submitter Email Address Brittany.Harvey@FDACS.gov

Please provide the date that the Description of Intended Single Source Purchase (PUR 7776) was electronically posted. 10/02/2023

Advertisement SS 23 24 71

Number

Commodities or Contractual Services Required 90141600 - Sports event promotion and sponsorship

Did any prospective vendors provide information regarding their ability to supply the commodities or contractual services required? No

Did the agency determine that the commodities or contractual services are available only from a single source? Yes

Please provide the date that the Notice of Intended Decision to Enter Into a Single Source Contract (PUR 7778) was electronically posted. 10/23/2023

Advertisement Number SS 23 24 71 AD

Did the agency receive a protest to the PUR 7778? No

Did the agency enter into a single source contract? Yes

Awarded Vendor Amazon Advertising, LLC

Contract/Purchase Order Number L2138

Contract/Purchase 12/20/23-06/30/24

Order Term

**Contract/Purchase
Order Amount** 600000

**A copy of the
Description of
Intended Single
Source Purchase
(PUR 7776).**



**A copy of the
Notice of Intended
Decision to Enter
Into a Single
Source Contract
(PUR 7778).**



File Attachments

 **PUR 7776_SS 23 24 71.pdf** (222k)

 **PUR_7778_SS 23 24 71.pdf** (110k)

From: [Smartsheet Forms](#)
To: [Harvey, Brittany](#)
Subject: Confirmation - Single Source Action Agency Report Form (PUR 7779)
Date: Wednesday, March 6, 2024 2:19:08 PM

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Advertisement SS 23 24 87

Number

Commodities or Contractual Services Required 82101603 - Internet Advertising

Did any prospective vendors provide information regarding their ability to supply the commodities or contractual services required? No

Did the agency determine that the commodities or contractual services are available only from a single source? Yes

Please provide the date that the Notice of Intended Decision to Enter Into a Single Source Contract (PUR 7778) was electronically posted. 11/13/2023

Advertisement Number SS 23 24 87 AD

Did the agency receive a protest to the PUR 7778? No

Did the agency enter into a single source contract? Yes

Awarded Vendor Arena Horse Shows Of Ocala, LLC

Contract/Purchase Order Number L2062

Contract/Purchase 11/30/23-09/01/24

Order Term

**Contract/Purchase
Order Amount** 50000

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File Attachments

 **PUR 7778.pdf** (112k)

 **PUR 7776.pdf** (150k)

From: [Smartsheet Forms](#)
To: [Harvey, Brittany](#)
Subject: Confirmation - Single Source Action Agency Report Form (PUR 7779)
Date: Wednesday, March 6, 2024 2:26:50 PM

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Please provide the date that the Description of Intended Single Source Purchase (PUR 7776) was electronically posted. 11/03/2023

Advertisement SS 23 24 86

Number

Commodities or Contractual Services Required 25111500 - Marine Transport

Did any prospective vendors provide information regarding their ability to supply the commodities or contractual services required? No

Did the agency determine that the commodities or contractual services are available only from a single source? Yes

Please provide the date that the Notice of Intended Decision to Enter Into a Single Source Contract (PUR 7778) was electronically posted. 12/04/2023

Advertisement Number SS 23 24 86 AD

Did the agency receive a protest to the PUR 7778? No

Did the agency enter into a single source contract? Yes

Awarded Vendor Hell's Bay Boatworks

Contract/Purchase Order Number L2089

Contract/Purchase 12/11/23-06/30/25

Order Term

**Contract/Purchase
Order Amount** 55676


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File Attachments

 **PUR 7776_.pdf** (105k)

 **PUR 7778.pdf** (18k)

From: [Smartsheet Forms](#)
To: [Harvey, Brittany](#)
Subject: Confirmation - Single Source Action Agency Report Form (PUR 7779)
Date: Wednesday, March 6, 2024 10:22:16 AM

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Please provide the date that the Description of Intended Single Source Purchase (PUR 7776) was electronically posted. 12/07/2023

Advertisement SS 23 24 88

Number

Commodities or Contractual Services Required 80141900

Did any prospective vendors provide information regarding their ability to supply the commodities or contractual services required? No

Did the agency determine that the commodities or contractual services are available only from a single source? Yes

Please provide the date that the Notice of Intended Decision to Enter Into a Single Source Contract (PUR 7778) was electronically posted. 01/16/2024

Advertisement Number SS 23 24 88 AD

Did the agency receive a protest to the PUR 7778? No

Did the agency enter into a single source contract? Yes


Awarded Vendor National Association Of State Departments Of Agriculture


Contract/Purchase Order Number L2308

Contract/Purchase

Order Term 01/29/24-09/18/24


Contract/Purchase Order Amount 30400

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File Attachments

 **PUR 7776.pdf** (130k)

 **PUR 7778.pdf** (112k)

From: [Smartsheet Forms](#)
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Subject: Confirmation - Single Source Action Agency Report Form (PUR 7779)
Date: Wednesday, March 6, 2024 12:40:47 PM

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Advertisement SS 23 24 96

Number

Commodities or Contractual Services Required 82121505 - PROMOTIONAL OR ADVERTISING PRINTING

Did any prospective vendors provide information regarding their ability to supply the commodities or contractual services required? No

Did the agency determine that the commodities or contractual services are available only from a single source? Yes

Please provide the date that the Notice of Intended Decision to Enter Into a Single Source Contract (PUR 7778) was electronically posted. 11/06/2023

Advertisement Number SS 23 24 96 AD

Did the agency receive a protest to the PUR 7778? No

Did the agency enter into a single source contract? Yes

Awarded Vendor Robotronics Inc

Contract/Purchase Order Number L2024

Contract/Purchase 11/20/23-06/30/24

Order Term

**Contract/Purchase
Order Amount** 50000


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File Attachments

 **PUR 7776.pdf** (103k)

 **PUR 7778.pdf** (109k)

From: [Smartsheet Forms](#)
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Subject: Confirmation - Single Source Action Agency Report Form (PUR 7779)
Date: Wednesday, March 6, 2024 12:01:59 PM

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Advertisement SS 23 24 56

Number

Commodities or Contractual Services Required 72151207 - HEATING AND COOLING AND AIR CONDITIONING HVAC INSTALLATION AND MAINTENANCE SERVICE

Did any prospective vendors provide information regarding their ability to supply the commodities or contractual services required? No

Did the agency determine that the commodities or contractual services are available only from a single source? Yes

Please provide the date that the Notice of Intended Decision to Enter Into a Single Source Contract (PUR 7778) was electronically posted. 11/06/2023

Advertisement Number SS 23 24 56 AD

Did the agency receive a protest to the PUR 7778? No

Did the agency enter into a single source contract? Yes

Awarded Vendor Siemens Building Technologies, Inc

Contract/Purchase Order Number L1935 & L1936

Contract/Purchase 11/09/23-09/30/24

Order Term

**Contract/Purchase
Order Amount** 37611

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File Attachments

 **NEW PUR 7776_REVISIED_0722.pdf** (19k)

 **PUR 7778.pdf** (112k)

From: [Smartsheet Forms](#)
To: [Harvey, Brittany](#)
Subject: Confirmation - Single Source Action Agency Report Form (PUR 7779)
Date: Tuesday, May 7, 2024 3:29:59 PM

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Advertisement SS 23 24 85

Number

Commodities or Contractual Services Required 80141600
80141603

Did any prospective vendors provide information regarding their ability to supply the commodities or contractual services required? No

Did the agency determine that the commodities or contractual services are available only from a single source? Yes

Please provide the date that the Notice of Intended Decision to Enter Into a Single Source Contract (PUR 7778) was electronically posted. 11/27/2023

Advertisement Number SS 23 24 85 AD

Did the agency receive a protest to the PUR 7778? No

Did the agency enter into a single source contract? Yes

Awarded Vendor Independent Grocers Alliance USA, Inc

Contract/Purchase Order Number L2062

Contract/Purchase 11/30/2023 - 09/01/24

Order Term

**Contract/Purchase
Order Amount** 50000.00

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File Attachments

 **PUR 7778_IGA.pdf** (160k)

 **IGA.pdf** (210k)