

Jackson, Nita

From: Smartsheet Forms <forms@app.smartsheet.com>
Sent: Thursday, November 21, 2024 3:59 PM
To: Jackson, Nita
Subject: Confirmation - Single Source Action Agency Report Form (PUR 7779)

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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 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 Nita Jackson

Submitter Phone Number +1 (850) 617-7194

Submitter Email Address Nita.Jackson@fdacs.gov

Please provide the date that the Description of Intended Single Source Purchase (PUR 7776) was 03/14/2024

electronically posted.

Advertisement Number SS-08274

Commodities or Contractual Services Required 41115400 - Spectroscopic equipment

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. 04/08/2024

Advertisement Number AD-08573

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

Did the agency enter into a single source contract? Yes

Awarded Vendor AB Sciex

Contract/Purchase Order Number PO#L3036

Contract/Purchase Order Term 5/21/2024-6/30-2024

Contract/Purchase Order Amount 492586.76

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_AB SCIEX.pdf (82k)



PUR 7778.pdf (82k)

From: [Smartsheet Forms](#)
To: [Harvey, Brittany](#)
Subject: Confirmation - Single Source Action Agency Report Form (PUR 7779)
Date: Wednesday, March 6, 2024 11:01:09 AM

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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. 01/11/2024

Advertisement SS 23 24 89

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. 01/16/2024

Advertisement Number SS 23 24 89 AD

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

Did the agency enter into a single source contract? Yes

Awarded Vendor Jacksonville Baseball, LLC

Contract/Purchase Order Number L2579

Contract/Purchase 03/01/24-06/30/24

Order Term

**Contract/Purchase
Order Amount** 45750

**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 UPDATED.pdf** (78k)

 **PUR 7778.pdf** (78k)

From: [Smartsheet Forms](#)
To: [Harvey, Brittany](#)
Subject: Confirmation - Single Source Action Agency Report Form (PUR 7779)
Date: Wednesday, March 27, 2024 2:52:09 PM

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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. 02/15/2024

Advertisement SS 23 24 98

Number

Commodities or Contractual Services Required 46191605

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. 03/11/2024

Advertisement Number SS 23 24 98 AD

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

Did the agency enter into a single source contract? Yes

Awarded Vendor Fire Ignition Resources, LLC

Contract/Purchase Order Number L2682

Contract/Purchase 03/20/24 - 06/30/24

Order Term

**Contract/Purchase
Order Amount** 39480.00


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File Attachments

 **PUR 7776.pdf** (17k)

 **PUR 7778.pdf** (17k)

From: [Smartsheet Forms](#)
To: [Harvey, Brittany](#)
Subject: Confirmation - Single Source Action Agency Report Form (PUR 7779)
Date: Wednesday, March 27, 2024 2:58:23 PM

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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. 02/15/2024

Advertisement SS 23 24 97

Number

Commodities or Contractual Services Required 46191600
46191605

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. 03/11/2024

Advertisement Number SS 23 24 97 AD

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

Did the agency enter into a single source contract? Yes

Awarded Vendor SEI International Sales, LLC

Contract/Purchase Order Number L2711

Contract/Purchase 03/22/24 - 06/30/24

Order Term

**Contract/Purchase
Order Amount** 56444.25


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File Attachments

 **PUR 7776.pdf** (17k)

 **PUR 7778.pdf** (17k)

From: [Smartsheet Forms](#)
To: [Rondeau, Edward](#)
Subject: Confirmation - Single Source Action Agency Report Form (PUR 7779)
Date: Wednesday, May 8, 2024 3:44:37 PM

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Purchasing Director Name 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 Rondeau, Edward

Submitter Phone Number +1 (850) 617-7184

Submitter Email Address Edward.Rondeau@fdacs.gov

Please provide the date that the Description of Intended Single Source Purchase (PUR 7776) was electronically posted. 03/01/2024

Advertisement SS 23 24 66

Number

Commodities or Contractual Services Required 81112200 - Software Maintenance and Support

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. 03/18/2024

Advertisement Number SS 23 24 66AD

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

Did the agency enter into a single source contract? Yes

Awarded Vendor LABWORKS, LLC

Contract/Purchase Order Number L2858

Contract/Purchase 04/09/24 - 06/30/24

Order Term

**Contract/Purchase
Order Amount** 67200.00

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 **PUR 7776_Labworks.pdf** (17k)

 **PUR 7778.pdf** (17k)

From: [Smartsheet Forms](#)
To: [Rondeau, Edward](#)
Subject: Confirmation - Single Source Action Agency Report Form (PUR 7779)
Date: Wednesday, May 8, 2024 3:35:27 PM

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Submitter Name Rondeau, Edward

Submitter Phone Number +1 (850) 617-7184

Submitter Email Address Edward.Rondeau@fdacs.gov

Please provide the date that the Description of Intended Single Source Purchase (PUR 7776) was electronically posted. 02/21/2024

Advertisement SS 23 24 90

Number

Commodities or Contractual Services Required 82131604 - Studio photograph services or still photographs

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. 03/18/2024

Advertisement Number ss 23 24 90AD

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

Did the agency enter into a single source contract? Yes

Awarded Vendor The 4R Foundation

Contract/Purchase Order Number L2744

Contract/Purchase 03/22/24 - 06/30/24

Order Term

**Contract/Purchase
Order Amount** 475000.00

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 **PUR 7776_4RFoundation.pdf** (103k)

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

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Submitter Name Nita Jackson

Submitter Phone Number +1 (850) 617-7194

Submitter Email Address Nita.Jackson@fdacs.gov

Please provide the date that 03/13/2023

the
Description of
Intended
Single Source
Purchase (PUR
7776) was
electronically
posted.

Advertisement
Number SS 26 24 99

Commodities
or Contractual
Services
Required 80141600 - Sales promotion services

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? No

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



File Attachments

 SS PUR 7776_Expo Convention Contractors.pdf (104k)