

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
**FDOT DESCRIPTION OF INTENDED
SINGLE SOURCE PURCHASE
(PUR 7776)**

375-040-53
PROCUREMENT
01/16

AGENCY: DEPARTMENT OF TRANSPORTATION

TITLE: Tampa Bay SunGuide Center Video Wall and Video Display Systems Maintenance and Support

Short description of the commodity or service desired: Provide for complete maintenance of our Activu Video wall system and all components which utilize the Activu software or are a part of the audio video system in the Tampa Bay SunGuide Center.

CONTACT

Name: Glenda Bennett, Purchasing Agent

Address: 11201 North NcKinley Drive, Tampa, FL 33612-6456

Telephone: 813 975-6938 or 800 226-7220 x6938

Email: glenda.bennett@dot.state.fl.us

Internal tracking number, if any: SSC-DOT-17/18-7005GB

Date posted: 02 August 2017

Last day for receipt of information: 11 August 2017

This description of commodities or contractual services intended for purchase from a single source is posted in accordance with section 287.057(3)(c), Florida Statutes and will remain posted for a period of at least 7 business days.

Commodity or Service Required (commodity class and group, manufacturer, model, and description, as appropriate):
82131603, 52161600, 80161507, 86141702

Quantity or Term (as appropriate): Two years

Requestor (division, bureau, office, individual, as appropriate): Romona Burke, Intelligent Transportation Systems Support Manager, Traffic Operations, SunGuide Building

Performance and/or Design Requirements (intended use, function or application, compatibility etc. requirements; reference to policy, rule, statute or other act of the Legislature, etc., as appropriate): Preventive maintenance and repairs to video wall software, hardware and audio visual equipment within the SunGuide building.

Intended source (vendor, contractor): Activu

Estimated Dollar Amount: \$101,535.09

Justification for single source acquisition (what is necessary and unique about the product, service or source; steps taken to confirm unavailability of competition, as appropriate): The Activu software which operates the video wall system is owned by Activu who does not allow other vendors to have administrative access. For proper troubleshooting software and hardware need to be evaluated together. Having the software and hardware under two contracts in the past has caused many issues with each party deflecting blame and responsibility, delaying both vendors from being able to quickly remedy situations. With a combined contract one vendor will be held accountable for all system components and maintenance needs. The Activu software system is proprietary and no other vendor is able to administratively access and troubleshoot the software. In order to do thorough system troubleshooting, it must be a comprehensive approach considering both hardware and software.

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375-040-5
PROCUREMENT
01/11

Approved By: (names & titles, as appropriate to Post on Vendor Bid System (VBS), e.g., requestor, requestor management, information systems, budget, purchasing):

Rebecca L. Schwab, Procurement Services Manager
Authorized Signature, Title

Central Office Legal Review:

Shirley D. Jaws
Deputy General Counsel *Chief Counsel, Contracts and Special Projects*

Legal review by the Deputy General Counsel is required prior to posting. Please coordinate with District Legal Counsel prior to submission to the Deputy General Counsel, MS-58.

Prospective vendors are requested to provide information regarding their ability to supply the commodities or contractual services described. If it is determined in writing by the agency, after reviewing any information received from prospective vendors, that the commodities or contractual services are available only from a single source, the agency shall:

1. Provide notice of its intended decision to enter a single-source purchase contract in the manner specified in s. 120.57 (3) F.S.