

# MANATEE COUNTY GOVERNMENT

## SOLE SOURCE or NONCOMPETITIVE INTENT TO AWARD

|                                  |  |                                       |   |
|----------------------------------|--|---------------------------------------|---|
| <b>SUBJECT</b>                   | Annual Hardware Maintenance for RTMC Video Wall System | <b>DATE POSTED</b>                    | MC <u>XSE 10/6/16</u>   |
| <b>PURCHASING REPRESENTATIVE</b> | Charles Bentley, 749-3036                              | <b>DATE CONTRACT SHALL BE AWARDED</b> | <sup>06</sup><br>October 03, 2016<br>CB                             |
| <b>DEPARTMENT</b>                | Public Works   | <b>CONSEQUENCES IF DEFERRED</b>       | Inability for staff to monitor and manage traffic during incidents. |
| <b>SOLICITATION</b>              | Task 20163117 (NC #201600247)                          | <b>AUTHORIZED BY DATE</b>             | Charles Bentley<br><i>Charles Bentley 10/6/16</i>                   |

### NOTICE OF INTENT TO AWARD

Noncompetitive Award to Advanced Video Group Inc. to purchase annual hardware support totaling \$54,595.00 for the period October 1, 2016 through September 30, 2017.

### ENABLING/REGULATING AUTHORITY

Manatee County Procurement Ordinance

Manatee County Code of Laws, Sections 2-26-40 & 2-26-45

### BACKGROUND/DISCUSSION

Advanced Video Group Inc. has been responsible for the delivery, installation, and maintenance of the RTMC (Regional Traffic Management Center) video wall system the past seven years. They are intimately familiar with operation, customization, design, and wiring of this system. No other vendor is able to offer the full extent of services needed to maintain the video wall equipment.

If a vendor believes this item is not a sole source or non competitive procurement, Manatee County Purchasing Division requires prospective vendors provide information regarding their ability to supply the commodity or contractual services described prior to the date indicated for "date contract shall be awarded".

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|---|--|
| <b>ATTACHMENTS</b><br>(List in order of attached) | <b>FUNDING SOURCE</b><br>(Acct Number & Name)  |
|   | 1010020708-546005<br><input checked="" type="checkbox"/> Funds Verified<br><input type="checkbox"/> Insufficient Funds |
| <b>COST</b>                                       | <b>AMT/FREQ OF RECURRING COSTS</b><br>(Attach Fiscal Impact Statement)   |
| \$54,595.00                                       |  |