



NOTICE OF INTENT TO AWARD A SINGLE SOURCE PROCUREMENT

Post Period:	<u>Friday, February 25, 2022</u>
Response Due by:	<u>Monday, March 7, 2022</u>
Reference #:	<u>SG-00162</u>
Purchasing Agent's Name:	<u>Diana Hershner, Sr. Manager – Purchasing</u>
Purchasing Agent's Email:	<u>dhershner@goaa.org</u>
Purchasing Agent's Phone #:	<u>(407) 825-3070</u>

Subject: Award of Live Fire Training Equipment for FAA
Required Annual Certification of ARFF Personnel
with 193Fire, LLC

The Greater Orlando Aviation Authority (Authority) intends to award a procurement as a Single Source Procurement in accordance with its Policy 450.03, and State of Florida Statute 287.057 (3) (c). Any responses received in reference to this Notice will be for the sole purpose of determining whether a competitive procurement is in the best interest of the Authority. This is not a solicitation, and there is not a solicitation available.

A Single Source Procurement is a purchase that is directed to one (1) source because of standardization, warranty, or other factors, which for justifiable reasons, is found to be most advantageous for the Authority, even though other competitive sources may be available. A Single Source Procurement is a non-competitive procurement method.

All are encouraged to notify the Purchasing Agent (Agent), stating their company/agency name, address, contact name, contact email, and a statement regarding their capability to provide the requested goods or services. All responses must be in writing, via email, to the Agent specified, by the "Response Due by" date and time listed above. Distributors and re-sellers are highly encouraged to include a statement from the product manufacturer stating that they are authorized to sell the product.

The determination not to compete this proposed action based on the responses to this Notice is solely within the discretion of the Chief Executive Officer for purchases up to \$250,000.00, and at the discretion of the Aviation Authority Board for purchases that exceed \$250,000.00.

Procurement details are listed on Page 2; the remainder of this page was left blank intentionally.

Procurement Details:

Estimated Value:	\$37,212.00
Term (Years):	Through completion of training by GOAA ARFF personnel
Vendor:	139Fire, LLC

Brief Description:	Live Fire Training Equipment for FAA Required Annual Certification of ARFF Personnel.
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Justification: The Aviation Authority’s Aircraft Rescue Fire Fighters (ARFF) are required to receive annual “live fire” training in order for the Orlando International Airport to maintain its Federal Aviation Administration (FAA) certification. 139Fire, Inc. will provide live fire training equipment and an operator for the FAA required certification of ARFF Personnel to meet the annual FAR 139 training requirement.

Aviation Authority Policy 450.01 lists Professional Training as exempt from the competitive process for the purposes of maintaining certifications required by a job description or to enhance job performance.
