



CITY OF NORTH PORT PROCUREMENT FORM COMPETITIVE EXEMPTIONS



Please indicate: Visa Purchase Purchase Order

X

Single Purchase (For current FY) Blanket Purchase (Ongoing purchases for current FY) Change Order Amendment

DEPARTMENT/DIVISION: Parks & Recreation

NAME OF REQUESTOR: Cheryl Greiner

If Applicable: COMMISSION MEETING DATE: 9/27/22

AGENDA ITEM NUMBER: 22-3418

Section 2-403 - Exemptions of the City of North Port Procurement Code states that certain procurements shall not be subject to competitive requirements in the judgment of the Purchasing Agent.

A. Please describe all products and/or services to be procured under this exemption:

(If additional space is needed, please attach a separate memo)

The SESAC Music Performance License for Municipalities grants authorization to the City to publicly perform, play, broadcast, or otherwise communicate music within the SESAC repertory on City property and as part of events, programs, and other City activities.

B. Briefly explain why it is in the best interest of the City to procure under this exemption:

(If additional space is needed, please attach a separate memo)

SESAC was founded in 1930, originally as the Society of European Stage Authors and Composers and is the second oldest of the three Performing Rights Organizations in the United States. SESAC licenses the public performances of more than one million songs on behalf of its 30,000 affiliated songwriters, composers, and music publishers.

C. Vendor Information

Vendor Name: SESAC Vendor Number: new- 7790

Address: 35 Music Square East, Nashville, TN 37203

Contact: Jeff Birnbaum Phone: 615-963-3489 Email: jbirnbaum@sesac.com



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D. Please select one of the following:

Piggyback (Departments may utilize another municipality, county, or other governmental agency contract). The requesting department must provide the following documentation: copy of the solicitation and addendum, tabsheet/price-sheet, vendor submittal, entity approval (either stated in the solicitation or letter from vendor) agenda approval and contract as back-up documentation. Purchasing may request additional information if needed.

Name of Entity: _____ Contract Number: _____

Start Date: _____ End Date: _____

Is a fee required to utilize this contract? Yes No If yes, how much? _____
 Vendor-Paid City-Paid

State of Florida Contract: The requesting department must provide the following documentation: copy of the tab sheet/price sheet, agenda approval and contract ***Further price negotiations may be conducted with state-awarded vendor per F.S. 287.056(2) ***

Number: _____ Name/Category: _____

Start Date: _____ End Date: _____

Florida Sheriff's Association Bid: The requesting department must provide the following documentation: copy of the tab sheet/price sheet, agenda approval and contract

Number: _____ Name/Category: _____

Start Date: _____ End Date: _____

Joint Cooperative: The requesting department must provide the following documentation: copy of the solicitation and addendum, tab sheet/price sheet, vendor submittal, agenda approval and contract

Lead Entity: _____ Contract Number: _____

Start Date: _____ End Date: _____

Code Exemption* (Specify):

- Sec. 2-403. - Exemptions. **2-403(a)(3)a**
a. Dues and memberships in trade and professional organizations.

*For list of exemptions, see page 3



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Sec. 2-403. - Exemptions.

- (a) (2) Procurement contracts between the city and nonprofit organizations, other governments or other public entities.
- (3) Procurement of:
- a. Dues and memberships in trade and professional organizations.
 - b. Subscriptions for periodicals, books, maps or training videos.
 - c. Real property, real estate brokering, or appraising.
 - d. Abstract of titles for real property; title insurance.
 - e. Works of art for public display or artistic services.
 - f. Advertising.
 - g. Medical, dental and other medically related services performed by a health care professional.
 - h. Room or board for social service clients.
 - i. Room and board for employees on city business.
 - j. Funeral related services.
 - k. Water, sewer, electrical, cable television or other utility services.
 - l. Personnel, including but not limited to part-time or temporary services.
 - m. Academic program reviews or lectures by individuals.
 - n. Auditing services and financial services.
 - o. Legal services.
 - p. Social services.
 - q. Lobbying services.
 - r. Goods, materials and equipment whose cost has been incorporated as part of a competitively bid project.

Vendor Tracking:

SCC form pending

Check if Vendor Documents Current

YTD Dept Exp. (Inclusive): \$ 2,089.00

To be completed by Purchasing:

YTD City Wide Exp. (Inclusive): \$ 2,089.00

Parameters:

- USCIS updates the search tool data every quarter. However, employer status may be updated as needed.
- Employers report their own data at the time they enroll in E-Verify. The accuracy and completeness of the data depend on what was submitted by employers at time of enrollment and as reported throughout the employer’s relationship with E-Verify.
- [Review Employer Data Parameters](#)

Search

Business Name

Primary Industry Type

Hiring Site Locations (by state)

Account Status

Items per page

SEARCH

RESET

<u>Employer</u>	<u>Doing Business As</u>	<u>Account Status</u>	<u>Date Enrolled</u>	<u>Date Terminated</u>	<u>Workforce Size</u>	<u>Number of Hiring Sites</u>	<u>Hiring Site Locations (state)</u>
SESAC Rights Management, Inc.		Open	02/01/2018		100 to 499	3	NY, TN