



CITY OF NORTH PORT PROCUREMENT FORM COMPETITIVE EXEMPTIONS



Please indicate: Visa Purchase Purchase Order

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

DEPARTMENT/DIVISION: PW - Fleet Management

NAME OF REQUESTOR: Ken Rappuhn

If Applicable: COMMISSION MEETING DATE: 1/12/2021

AGENDA ITEM NUMBER: 20-2998

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)

Qty two (2) Toro Workman HD, one (1) Toro Reelmaster 3100-D Sidewinder, one (1) Toro Groundsmaster 4500-D, one (1) Toro Groundsmaster 4300-D T4F, two (2) Toro Groundsmaster 7200 No Deck, one (1) Toro Multi Pro 1750, one (1) Toro MH-400 SH2 Base, two (2) Toro Sand Pro 5040, one (1) Toro Topdresser 2500, one (1) Toro ProForce Debris Blower, one (1) Toro ProCore 1298, one (1) Toro Versa Vac, two (2) Toro Workman MDX, one (1) Toro Outcross 9060 w/ Canopy & Loader Arms & Three Point Hitch for the Parks and Recreation Department.

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)

Vendor quoted from the OMNIA Partners (IPA), City of Mesa, AZ Cooperative Contract that was competitively bid. In addition, other contracts were looked at but no other vendors could be found for this equipment.

C. Vendor Information

Vendor Name: Wesco Turf, Inc. Vendor Number: 3936

Address: 2101 Cantu Court, Sarasota FL 34232

Contact: Chris Fordney Phone: (941) 650-1257 Email: chris.fordney@wescoturf.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: City of Mesa AZ Contract Number: 2017025

Start Date: 04/01/2017 End Date: 03/31/2022

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):

*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:

Check if Vendor Documents Current

YTD Dept Exp. (Inclusive): \$ _____

To be completed by Purchasing:

YTD City Wide Exp. (Inclusive): \$ _____



CITY OF NORTH PORT PROCUREMENT FORM COMPETITIVE EXEMPTIONS



PURCHASE DETAILS

Please provide the amount of the purchase for this product or service: \$ 547,155.58

Account # 306-3038-572.64-00 Project # GM21VH Subtotal \$ 547,155.58
 Account # _____ Project # _____ Subtotal \$ _____
 Account # _____ Project # _____ Subtotal \$ _____
 Account # _____ Project # _____ Subtotal \$ _____

Line Item No.	Description	Unit of Measure	Quantity	Unit Price	Extended Price
1	Toro Workman HD (N/C Per Smart Value Clause in contract)	EA	1	\$0	\$0
2	Toro Reelmaster 3100-D Sidewinder	EA	1	\$39,217.81	\$39,217.81
3	Toro Groundsmaster 4500-D	EA	1	\$69,536.60	\$69,536.60
4	Toro Groundsmaster 4300-D T4F	EA	1	\$57,605.65	\$57,605.65
5	Toro Groundsmaster 7200 No Deck	EA	2	\$21,494.38	\$42,988.76
6	Toro Multi Pro 1750	EA	1	\$40,469.96	\$40,469.96
7	Toro MH-400 SH2 Base	EA	1	\$27,213.26	\$27,213.26
Shipping (FOB Destination)					
Sub-Total					277,032.04

Attach Additional Pages if Necessary

I approve the competitive exemption procurement(s) as requested herein:

Requesting Department Director: _____ Date: _____

Budget Administrator: _____ Date: _____

Purchasing: _____ Date: _____

Finance Director (If applicable): _____ Date: _____

Assistant City Manager (If applicable): _____ Date: _____

City Manager (If applicable): _____ Date: _____

Print Form

Clear All Fields



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Please provide the amount of the purchase for this product or service: \$ 547,155.58

Account # 306-3038-572.64-00 Project # GM21VH Subtotal \$ 547,155.58
 Account # _____ Project # _____ Subtotal \$ _____
 Account # _____ Project # _____ Subtotal \$ _____
 Account # _____ Project # _____ Subtotal \$ _____

Line Item No.	Description	Unit of Measure	Quantity	Unit Price	Extended Price
8	Toro Sand Pro 5040	EA	2	\$32,977.18	\$65,954.36
9	Toro Topdresser 2500	EA	1	\$13,274.09	\$13,274.09
10	Toro ProForce Debris Blower	EA	1	\$8,123.70	\$8,123.70
11	Toro ProCore 1298	EA	1	\$35,363.11	\$35,363.11
12	Toro Versa Vac	EA	1	\$28,462.55	\$28,462.55
13	Toro Workman HD	EA	1	\$22,537.58	\$22,537.58
14	Toro Workman MDX	EA	2	\$11,861.76	\$23,723.52
Shipping (FOB Destination)					
Sub-Total					197,438.91

Attach Additional Pages if Necessary

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Purchasing: _____ Date: _____

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Assistant City Manager (If applicable): _____ Date: _____

City Manager (If applicable): _____ Date: _____

Print Form

Clear All Fields



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PURCHASE DETAILS

Please provide the amount of the purchase for this product or service: \$ 547,155.58

Account # 306-3038-572.64-00 Project # GM21VH Subtotal \$ 547,155.58
 Account # _____ Project # _____ Subtotal \$ _____
 Account # _____ Project # _____ Subtotal \$ _____
 Account # _____ Project # _____ Subtotal \$ _____

Line Item No.	Description	Unit of Measure	Quantity	Unit Price	Extended Price
15	Toro Outcross 9060 w/ Canopy & Loader Arms & Three Point Hitch	EA	1	\$72,684.63	\$72,684.63
Shipping (FOB Destination)					
Total					\$ 547,155.58

Attach Additional Pages if Necessary

I approve the competitive exemption procurement(s) as requested herein:

Requesting Department Director: _____ Date: _____

Budget Administrator: _____ Date: _____

Purchasing: _____ Date: _____

Finance Director (If applicable): _____ Date: _____

Assistant City Manager (If applicable): _____ Date: _____

City Manager (If applicable): _____ Date: _____

Print Form
Clear All Fields