



**CITY OF NORTH PORT PROCUREMENT FORM
COMPETITIVE EXEMPTIONS**



Please indicate: Visa Purchase Purchase Order

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

DEPARTMENT/DIVISION Public Works – Fleet Management

NAME OF REQUESTOR Ken Rappuhn

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

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

Purchasing two (2) Thompson Pumps Model 4JSCM and one (1) Thompson Pump Model 6JSCEE.

B. Vendor Information

Vendor Name: Thompson Pump and Manufacturing Co., Inc. Vendor Number: 214

Address: 4620 City Center Dr., Port Orange FL, 32129

Contact: David Perry Phone: 386-527-3265 Email: dperry@thompsonpump.com

**C. Briefly explain why it is in the best interest of the City to exempt this procurement from competition:
(If additional space is needed, please attached separate memo)**

Vendor quoted from the Sourcewell NJPA Cooperative Bid program that was competitively bid.

Thompson Pump Manufacturing Co., Inc. is also the sole source provider for Thompson Pumps. Contract pricing has been verified with the Sourcewell contract manager to be 27.5% off of MSRP.

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.



CITY OF NORTH PORT PROCUREMENT FORM COMPETITIVE EXEMPTIONS



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: Sourcewell (NJPA) Contract Number: 012418-TPM

Start Date: March 14, 2018 End Date: March 14, 2022

Code Exemption* (Specify): _____

*For list of exemptions, see page 3

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.



CITY OF NORTH PORT PROCUREMENT FORM COMPETITIVE EXEMPTIONS



- 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.

Other Exemption (not specified by code): _____
(If additional space is needed, please attach separate memo)

Vendor Tracking:	
<input type="checkbox"/>	Check if Vendor Documents Current
YTD Dept Exp. (Inclusive):	\$ _____
To be completed by Purchasing:	
YTD City Wide Exp. (Inclusive):	\$ _____

