



CITY OF NORTH PORT PROCUREMENT FORM COMPETITIVE EXEMPTIONS



Single Purchase (For current FY17) **Change Order** **Amendment**

Blanket Purchase (Ongoing purchases for current FY)

DEPARTMENT/DIVISION Fleet Management for Utilities NAME OF REQUESTOR Monica Bramble

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: _____
One (1) 2018 Ford F-150 XL 4WD SuperCab Pickup Truck and One (1) 2018 Ford F-150 XL 2WD

B. Vendor Information

Vendor Name: Garber Ford Inc

Address: 3380 Highway 17 Green Cove Springs, FL 32043

Contact: Ryan Davis Phone: 904-264-2442 Email: rdavis@garberautomall.com

Will the Vendor accept Visa Card/E-Payables for this transaction: yes no

Is there an additional fee charged for credit card payments? yes no

- If yes, complete and attach the Visa Purchase Request Form, if applicable.

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 State of Florida Department of Management Services Motor Vehicles

Contract that was competitively bid.

D. Please provide the amount of the purchase for this product or service: \$ 51,135.00

Account # 420-6063-536-6400 (28189.60) Project # U17RVH

Account # 420-6061-533-6400 (\$22945.40) Project # U17RVH



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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.

Other Exemption (not specified by code): _____

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

Requesting Department Director's Signature: *J. B. Bell* Date: 7/10/17

Procurement Manager's Approval: _____ Date: _____

Finance Director's Approval (If applicable): _____ Date: _____

City Manager's Approval (If applicable): _____ Date: _____

Commission Meeting Date (if applicable): _____

Vendor Tracking:	
YTD Dept Exp. (Inclusive):	\$ _____
To be completed by Purchasing:	
YTD City Wide Exp. (Inclusive):	\$ _____

