



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: Utilities/Water NAME OF REQUESTOR: Nicole Brown

If Applicable: COMMISSION MEETING DATE: 4/14/2020 AGENDA ITEM NUMBER: 20-2094

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)

Installation and integration services for WTP projects including: Installation and integration of VFDs (purchased separately) at the SW & NE Booster Stations and the WTP control panel upgrade including replacement of equipment and components.

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)

By utilizing an existing contract with Pasco County, the City is able to save staff time and is able to secure the services of a vendor who has experience with and knowledge of our unique systems at a competitive rate.

C. Vendor Information

Vendor Name: Rocha Controls Vendor Number: 4555
Address: 5025 W Rio Vista Ave, Tampa FL, 33634
Contact: Ray Rocha Phone: 813-628-5584 Email: rocha@rochacontrols.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: Pasco County Contract Number: IFB-JV-17-222

Start Date: 11/28/2017 End Date: 11/28/2020

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): \$ 162,397.00

To be completed by Purchasing:

YTD City Wide Exp. (Inclusive): \$ 162,397.00

3-13-20
Emailed
Vendor
for
COI
⑩



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PURCHASE DETAILS

Please provide the amount of the purchase for this product or service: \$ 81,237.00

Account # 420-6061-533.63-00 Project # U20BSI Subtotal \$ 44,208.00
 Account # 420-6061-533.63-00 Project # U20CPL Subtotal \$ 37,029.00
 Account # _____ Project # _____ Subtotal \$ _____
 Account # _____ Project # _____ Subtotal \$ _____

Line Item No.	Description	Unit of Measure	Quantity	Unit Price	Extended Price
1	Installation and Integration of VFDs at the NE Booster Station	\$\$	21,864	1.00	\$21,864.00
2	Installation and Integration of VFDs at the SW Booster Station	\$\$	22,344	1.00	\$22,344.00
3	Upgrade of main WTP control panel	\$\$	37,029	1.00	\$37,029.00
Shipping (FOB Destination)					
Total					\$81,237.00

Attach Additional Pages if Necessary

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

Requesting Department Director: [Signature] Date: 3-11-2020
 Budget Administrator: [Signature] Date: 3/13/20
 Purchasing: [Signature] Date: 3/13/20
 Finance Director (If applicable): [Signature] Date: 3/16/20
 Assistant City Manager (If applicable): _____ Date: _____
 City Manager (If applicable): _____ Date: _____

January 27, 2020

Tom Miller
City of North Port Utilities
5355 Pan American Blvd
North Port, FL 34287

Re: WTP Main PLC Upgrade and Replacement

Tom:

Per your request we offer the following.

PLC Panel Replacement

1. Provide and install in place of existing SLC PLC system one (1) new CompactLogix PLC system as follows:

Allen-Bradley CompactLogix 1769-L33ER Dual Ethernet PLC
Qty. 4 - 1769-IA16 16pt DI Qty. 2 - 1769-OA16 16pt DO
Qty. 2 - 1769-IF8 8pt AI Qty. 1 - 1769-OF8 pt AO
2. Convert SLC and Micrologix Programs to Logix5000
3. Modify Wonderware I/O driver and database tags to remap all points to new CompactLogix equivalent tags.
4. Update and provide new As-built drawings and Software O&M.

Note: Provided equipment to be a complete like kind replacement of existing PLC with new equipment. All other miscellaneous panel components required are included.

Installation Services

1. Tag and safely remove all existing wiring in main control panel.
2. Remove existing PLC components and install new PLC components. Re-terminate all wiring in the Control Panel and test.

General

1. Attend one pre-programming meeting to discuss city provided general control and monitoring outline. Provide detailed control and monitoring document per the city outline and discussion during this meeting. Do not proceed with programming until all control, monitoring and alarm functions are agreed upon.
2. Provide PLC Logic, HMI and Alarm notification programming complete for all control and monitoring functions detailed in the document from process control meeting.
3. Provide complete data mapping for future ethernet remote/SCADA monitoring and control
4. Provide three (3) hard copies panel shop drawings for review before construction

5. Provide three (3) hard copies software and hardware O&M manuals. Provide .PDF copies of both.

The Total Cost will be: \$37,029

Raymond Rocha

Rocha Controls

5025 W. Rio Vista Ave

Tampa, FL 33634

813-267-3235 cell

www.rochacontrols.com