



# CITY OF NORTH PORT PROCUREMENT REQUEST FORM SOLE/SINGLE SOURCE/STANDARDIZATION



Please indicate:  Visa Purchase  Purchase Order

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

DEPARTMENT/DIVISION: Police NAME OF REQUESTOR: Rachel Cigich  
If Applicable: COMMISSION MEETING DATE: 06/13/2023 AGENDA ITEM NUMBER: 23-0854

*Section 2-407 of the City of North Port Procurement Code states a Sole/Single source purchase is defined as a non-competitive purchase of supplies, equipment and contractual services that is either: the only item that will produce the desired results; or is available from only one source of supply who possesses the unique and singularly available capability to meet the requirement of the solicitation (such as technical qualifications, ability to deliver at a particular time, or services from a public utility). Sole Source services must be available only from vendors (firms or individuals) who are uniquely qualified to perform such services. All Sole/Single source requests will be posted on DemandStar & the City's Purchasing site for seven (7) calendar days.*

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

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

ProPhoenix MunicIPAY Interface software module

**B. 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)

The North Port Police Department (NPPD) provides numerous services through its Citizen Services Portal. It would like to extend an additional feature that would allow the public to pay for record requests, parking tickets and alarm bills online at any time. The City previously purchased ProPhoenix for the Police Department. The MuniPAY Interface Module would be a modification to the ProPhoenix software, which only ProPhoenix can provide.

**C. What steps were taken to verify that these goods and/or services are not available elsewhere?**

Other brands/manufacturers were examined (please list name and phone numbers, and explain why they are not suitable for use by the City – attach additional pages as necessary, **do not leave blank**):

N/A. Direct software modification



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Other vendors were contacted (please list names and phone numbers, and explain why those contacted would not meet the needs of the City – attach additional pages as necessary, **do not leave blank**):

N/A. ProPhoenix is already in use.

D. Attach documentation from the manufacturer certifying the vendor selected is the only distributor/dealer/contractor for the products or services in question and/or holds the production, unique capability, copyrights, trademark, and/or patent to the item, and check the following applicable statements:

Patent, copyright or unique design restrictions (**Sole Source**) \*Attach verification from Manufacturer\*

Proprietary rights in technical data and/or product formulations (e.g. cleaning compounds, lubricating oils, paint, etc.), which can only be determined through extensive laboratory analysis and examination (**Sole Source**) \*Must attach verification from Manufacturer\*

Only producer, such as utility supplier or construction material supplier, that will meet the specialized needs of the department or perform the intended function (**Sole Source**) \* Must attach verification from Manufacturer\*

Direct replacement parts, equipment or supplies that must be compatible with original equipment already installed but available only from the original equipment manufacturer. Most manufacturers have more than one dealer or distributor for their products. When this is the case, competition between dealers and/or distributors may be possible, eliminating the “sole or single source” restriction (**Single Source**) \* Must attach verification from Manufacturer\*

When tests and/or demonstrations of equipment, supplies, part, etc. under actual operating conditions reveal superior quality, performance, design or other characteristics in a brand product(s), which is **available** from only one source. Testing must be performed as often as practical (**Single Source**) \* Must attach verification from Manufacturer\*

Purchases for a brand product are to be made from one selected **supplier**, even though there are other suppliers that provide similar products. Options, such as pricing, availability, servicing, have been vetted and a supplier has been chosen that best meets the City’s needs (**Single Source**). \*Must attach backup/supporting documentation to this form.

Maintenance, repair services or warranty which require specialized test equipment, procedures, and technical expertise available only from the original equipment manufacturer or authorized/licensed dealer/field service representative (**Single Source**) \* Must attach verification from Manufacturer\*



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The part(s)/equipment are required to permit standardization and operating efficiencies within the organization and the parts and equipment are only available through a sole or single source. If competition is available, the parts and equipment must be competed. **(Standardization) \*Must attach justification to this form. For brand-specific items, quotes should still be obtained\***

Other: None or some of the above apply. **\*Detailed explanation and justification for this sole/single source request must be provided below. Attach additional pages as necessary\***

## E. Vendor Information

Vendor Name: ProPhoenix Corporation Vendor Number: 7279  
Address: 502 Pleasant Valley Ave. Moorestown, NJ 08057  
Contact: Jeffrey Reit Phone: 609-953-6850 Email: jeff@prophoenix.com

### Vendor Tracking:

Check if Vendor Documents Current

YTD Dept Exp. (Inclusive): \$ 3250.00

### To be completed by Purchasing:

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

### (For Purchasing Division)

Verified By: B. Moen - Standardization Date Posted: \_\_\_\_\_

Sole/Single Source Number: \_\_\_\_\_ Eff. Date: \_\_\_\_\_ Exp. Date: \_\_\_\_\_

## PURCHASE DETAILS



# CITY OF NORTH PORT PROCUREMENT REQUEST FORM

## SOLE/SINGLE SOURCE/STANDARDIZATION



Please provide the amount of the purchase for this product or service: \$ 3,250.00

Account # 001-2100-521-52-50 Project # n/a Subtotal \$ 3,250.00  
 Account # \_\_\_\_\_ Project # \_\_\_\_\_ Subtotal \$ \_\_\_\_\_  
 Account # \_\_\_\_\_ Project # \_\_\_\_\_ Subtotal \$ \_\_\_\_\_  
 Account # \_\_\_\_\_ Project # \_\_\_\_\_ Subtotal \$ \_\_\_\_\_

Line Item No.	Description	Unit of Measure	Quantity	Unit Price	Extended Price
1.	MuniciPAY Interface	\$\$	3250	1.00	\$3,250.00
Shipping (FOB Destination)					0
<b>Total</b>					<b>\$3,250.00</b>

**\*Attach Additional Pages if Necessary\***

***I approve the Sole/Single Source/Standardization procurement(s) as requested herein:***

Requesting Department Director: Chief Todd R. Garrison Digitally signed by Chief Todd R. Garrison  
Date: 2023.05.23 13:29:33 -04'00' Date: \_\_\_\_\_

Budget Administrator: Lisa Herrmann Digitally signed by Lisa Herrmann  
Date: 2023.05.23 14:58:47 -04'00' Date: \_\_\_\_\_

Purchasing: Alla V. Skipper Digitally signed by Alla V. Skipper  
Date: 2023.05.23 14:59:47 -04'00' Date: \_\_\_\_\_

Finance Director (If applicable): Kimberly Williams Digitally signed by Kimberly Williams  
Date: 2023.05.23 17:14:38 -04'00' Date: \_\_\_\_\_

Assistant City Manager (If applicable): N/A Date: \_\_\_\_\_

City Manager (If applicable): \_\_\_\_\_ Date: \_\_\_\_\_

**Print Form**   **Clear All Fields**



April 25, 2023

To Whom it May Concern,

The MuniciPAY is sole source as this runs internal within the ProPhoenix proprietary applications with a No-one else can provide this service. The cost associated with this is based on ProPhoenix interface costs.

Professionally Yours,

Fred Jenkins  
Southeast Regional Business Manager

ProPhoenix Corporation