



## 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: 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:

Purchase Two (2) Ford F-150 4WD Super Cabs for Utilities Department, Three (3) Ford F-150 4WD 2DR for the Neighborhood Development Services Department, and One (1) Ford F-250 4WD Super Cab for the General Services Department utilizing the Florida Sheriff's Association Cooperative Purchasing Program.

B. Vendor Information

Vendor Name: Coggin Ford Vendor Number: 7105

Address: 9650 Atlantic Blvd., Jacksonville, FL 32225

Contact: Elizabeth Adm Phone: 904-725-3060 Email: eadm@cogginauto.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)

Competitive pricing has been achieved through the Florida Sheriffs Association Cooperative Purchasing Program contract # FSA18-VEL26.0. Fleet compared the SHA contract against other entities and the Sheriff's contract had the best price through Coggin Ford.

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,



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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: \_\_\_\_\_ 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: FSA18-VEL26.0 Name/Category: Pickup Trucks - 4X4

Start Date: Oct 1, 2018 End Date: Sept 30, 2019

**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

### Sec. 2-403. - Exemptions.

- (a) (2) Procurement contracts between the city and nonprofit organizations, other governments or other public entities.
- (3) Procurement of:



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- 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)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

### 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: \$ 174,208.00

Account # <u>420-6063-536.64-00</u>	Project # <u>U19RVH</u>	Subtotal \$ <u>65,910.00</u>
Account # <u>321-2750-524.64-00</u>	Project # <u>PS19RV</u>	Subtotal \$ <u>51,336.00</u>
Account # <u>326-2700-524.64-00</u>	Project # <u>BD19RV</u>	Subtotal \$ <u>25,668.00</u>
Account # <u>321-3038-572.64-00</u>	Project # <u>PG19RV</u>	Subtotal \$ <u>31,294.00</u>

Description	Unit	Qty	Unit Price	Total
Ford F-150 4WD Super cab	1	2	\$ 32,995.00	\$ 65,910.00
Ford F-150 4WD 2DR	1	3	\$ 25,668.00	\$ 77,004.00
Ford F-250 4WD Super cab	1	1	\$ 31,294.00	\$ 31,294.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Shipping (FOB Destination)				\$ -
<b>Total</b>				<b>\$ 174,208.00</b>

Requesting Department Director: *J. B. Bellina* Date: 12/14/18

Budget Administrator: *Chandra* Date: 12/14/18

Purchasing: Alla Skipper Digitally signed by Alla Skipper  
Date: 2018.12.14 15:00:55 -05'00' Date: \_\_\_\_\_

Finance Director (If applicable): *Chandra* Date: 12/14/18

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

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

Commission Meeting Date (if applicable): \_\_\_\_\_