



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

If Applicable: COMMISSION MEETING DATE: 9/22/2020 AGENDA ITEM NUMBER: 20-2544

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)

Qty one (1) VSS-SPD-TRL-LPR 2 Camera ALPR Speed Trailer, Qty two (2) VSS-VMS-LPR 2 Camera ALPR Message Board Trailer, Qty eighteen (18) VSS-CL1 License Tier 1 including 3 Years of CLK Fees for 6 LPR Cameras, Qty three (3) - 2 year extended warranty and shipping.

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)

Vendor quoted from GSA [Schedule 84](#), contract [GS-07F-0031W](#) which was competitively bid. The Florida Sheriffs Association and other state contracts were searched but did not have these specific traffic safety trailers on contract.

C. Vendor Information

Vendor Name: Millennium Products, Inc Vendor Number: 7444

Address: 621 Monte Cristo Blvd St. Petersburg, FL 33715

Contact: Jeff Kinney Phone: 888-901-7430 Email: jkinney@vettedsecuritysolutions.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: GSA Schedule 84 Contract Number: GS-07F-0031W

Start Date: 10/05/2009 End Date: 10/04/2024

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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PURCHASE DETAILS

Please provide the amount of the purchase for this product or service: \$ \$149,750.00

Account # 001-2100-521.64-00 Project # PD20TG Subtotal \$ \$140,300
 Account # 001-2100-521.52-50 Project # PD20TG Subtotal \$ \$9,450
 Account # _____ Project # _____ Subtotal \$ _____
 Account # _____ Project # _____ Subtotal \$ _____

Line Item No.	Description	Unit of Measure	Quantity	Unit Price	Extended Price
1	VSS-SPD-TRL-LPR 2 Camera ALPR Speed Trailer	EA	1	\$35,000	\$35,000
2	VSS-VMS-LPR 2 Camera ALPR Message Board Trailer	EA	2	\$45,000	\$90,000
3	VSS-CL1 License Tier 1 including 3 Years of CLK Fees for 6 LPR Camera	EA	18	\$525	\$9,450
4	Shipping	EA	3	\$4,250	\$12,750
5	2 Year Extended Warranty on Trailer	EA	3	\$850	\$2,550
	Shipping (FOB Destination)				
Total					\$149,750

Attach Additional Pages if Necessary

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

Requesting Department Director: J. B. Berna Date: 9/2/2020

Budget Administrator: _____ Date: _____

Purchasing: _____ Date: _____

Finance Director (If applicable): _____ Date: _____

Assistant City Manager (If applicable): _____ Date: _____

City Manager (If applicable): _____ Date: _____



CITY OF NORTH PORT PROCUREMENT FORM COMPETITIVE EXEMPTIONS



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): \$ _____

To be completed by Purchasing:

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