



**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: Fleet Management - PW NAME OF REQUESTOR: Ken Rappuhn

If Applicable: COMMISSION MEETING DATE: 1/14/2020 AGENDA ITEM NUMBER: 19-1468

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)

Secure emergency vehicle and equipment upfitting services. This includes but is not limited to the installation of emergency lighting, vehicle communications, and equipment storage apparatus.

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)

Competitive pricing has been achieved through City of Cape Coral contract # CON-PW18-10MM for the installation of new Emergency Vehicle Equipment upfitting.

C. Vendor Information

Vendor Name: Lightning Wireless Solutions, Inc. Vendor Number: 4632
Address: 2100 Electronics Lane, Fort Myers, Florida 33912
Contact: Mike Segal Phone: 239-481-8700 Email: mike@lwsincl.net



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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: City of Cape Coral Contract Number: CON-PW18-10MM

Start Date: 02/02/2018 End Date: 02/03/2021

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): \$ _____

To be completed by Purchasing:

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



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PURCHASE DETAILS

Please provide the amount of the purchase for this product or service: \$ 108,534.00

Account # 306-2100-521.64-00 Project # PD20VH Subtotal \$ 76,221.75
 Account # 150-2100-521.64-00 Project # PD20VH Subtotal \$ 32,312.25
 Account # _____ Project # _____ Subtotal \$ _____
 Account # _____ Project # _____ Subtotal \$ _____

Line Item No.	Description	Unit of Measure	Quantity	Unit Price	Extended Price
1	Ford 2020 Explorer Upfitting (Marked)	EA	4	22,396.00	89,584.00
1	Ford 2020 Explorer Upfitting (Slick top)	EA	1	18,950.00	18,950.00
Shipping (FOB Destination)					
Total					108,534.00

Attach Additional Pages if Necessary

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

KK Requesting Department Director: *J. B. Bellin* Date: 12/10/19
 Budget Administrator: *J. Duyn* Date: 12/19/19
 Purchasing: **Ginny Duyn** Digitally signed by Ginny Duyn Date: 2019.12.19 15:23:21 -05'00' Date: _____
 Finance Director (If applicable): *Keandley Fleen* Date: 12/19/19
 Assistant City Manager (If applicable): _____ Date: _____
 City Manager (If applicable): _____ Date: _____