



**CITY OF NORTH PORT PROCUREMENT FORM  
COMPETITIVE EXEMPTIONS**



**Single Purchase** (For current FY)       **Change Order**       **Amendment**

**Blanket Purchase** (Ongoing purchases for current FY)

DEPARTMENT/DIVISION General Services/IT

NAME OF REQUESTOR Vicki Edwards

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: \_\_\_\_\_  
This is for our Metro Ethernet services.

B. Vendor Information

Vendor Name: Frontier Florida LLC

Address: PO BOX 740407  
Cincinnati, OH 45274-0407

Contact: Steven Koch Phone: 585-777-4686 Email: remittance.research@ftr.com

Will the Vendor accept Visa Card/E-Payables for this transaction:  yes       no

Is there an additional fee charged for credit card payments?  yes       no

- If yes, complete and attach the Visa Purchase Request Form, if applicable.

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)

The City has standardized our phone and Metro Ethernet services with Frontier.  
Standardization allows for efficiencies, easier trouble shooting and repairs.

D. Please provide the amount of the purchase for this product or service:      \$ 28,393.40      \$7,098.35 per month X 4 months. June to September.

Account # Various      Project # \_\_\_\_\_

Account # \_\_\_\_\_      Project # \_\_\_\_\_

Please provide the estimated fiscal year expenditure for this product or service: \$ 129,901.39      Total for all purchases with Frontier.



# CITY OF NORTH PORT PROCUREMENT FORM COMPETITIVE EXEMPTIONS



E. 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: \_\_\_\_\_ 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 : \_\_\_\_\_ 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):** Sec. 2-403 K. Water, sewer, electrical, cable television or other utility service.

\*For list of exemptions, see page 3



# 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.

Other Exemption (not specified by code): \_\_\_\_\_

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

Requesting Department Director's Signature: Sandy P... Date: 5/11/17

Procurement Manager's Approval: Genny D... Date: 5/11/17

Finance Director's Approval (If applicable): Charles L... Date: 05/11/17

City Manager's Approval (If applicable): \_\_\_\_\_ Date: \_\_\_\_\_

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

<b>Vendor Tracking:</b>	
YTD Dept Exp. (Inclusive):	\$ _____
<b>To be completed by Purchasing:</b>	
YTD City Wide Exp. (Inclusive):	\$ _____

