



P	lease indicate:	Visa Purchase	■ Purchase C	Order
Single Purcha		et Purchase chases for current FY)	Change Order	Amendment

DEPARTMENT/DIVISION Fire Rescue

NAME OF REQUESTOR Amy Turner

Sections 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:

A seven-year service agreement for new patient lifting systems and stretchers.

B. Vendor Information

Vendor Name: Stryker Medical Vendor Number: 4150

Address: 3800 E. Centre Avenue, Portage, MI 49902

Contact: Amanda McBride Phone: 269-760-1106 Email: amanda.mcbride@stryker.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)

Procuring directly from the manufacturer as no other service centers are authorized to perform this service on devices which are under warranty.





	What steps were taken to verify that these features 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.					
	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. Stryker Pro-Care is the sole factory-authorized, full-service contract supplier for all EMS parts and service while the devices are under warranty.					
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) *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) *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) *Attach verification from Manufacturer*					





	When tests and/or demonstrations of equipment, supplies, part, etc. under actual oper conditions reveal superior quality, performance, design or other characteristics in a product(s), as available from only one source. Testing must be performed as often as practical (Single Soft Attach verification from Manufacturer*	which
√	Maintenance, repair services or warranty which require specialized test equipment, procedures rechnical expertise available only from the original equipment manufacturer or authorized/lice dealer/field service representative (Single Source) *Attach verification from Manufacturer*	
\checkmark	The part(s)/equipment are required to permit standardization (Standardization) Must provide justification. For brand-specific items, quotes should still be obtained*	
	Other: None or some of the above apply. *Detailed explanation and justification for this sole/cource request must be attached to this form*	single
	Vendor Tracking:	
	Check if Vendor Documents Current	
	YTD Dept Exp. (Inclusive): \$	
	To be completed by Purchasing:	
	YTD City Wide Exp. (Inclusive): \$	
	(For Purchasing Division)	
Veri	ed By: Dates Posted:	
	ingle Source Number: Eff. Date: Exp. Date:	





PURCHASE DETAILS

	Please prov	ride the amount of the purch	ase for this pr	oduct or	service:	\$ 35,	432.00	
	Please prov	ide the estimated fiscal year e	expenditure fo	or this pro	duct or servi	ce: \$		
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		eting Date (if applicable):		10				