



## 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:**

Two (2) replacement M315F Caterpillar wheeled excavators.

**B. Vendor Information**

Vendor Name: Ring Power Corporation

Vendor Number: 4639

Address: 500 World Commerce Parkway St. Augustine, FL 32092

Contact: Mike Hamer Phone: 941-359-6000 Email: mike.hamer@ringpower.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 Sheriff's Association Contract # FSA18-VEH16.0 Spec #45. There are no other available state contracts with competitive pricing. The City could formally bid for an excavator, but it is unlikely that a better cost is received.



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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:

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-VEH16.0 Spec #45 Name/Category: Excavators

Start Date: October 1, 2018 End Date: September 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



## 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)

#### 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: \$ 413,180.00

Please provide the estimated fiscal year expenditure for this product or service: \$

Account # 322-5000-541.64-00	Project # R19RVH	Subtotal \$ 413,180.00
Account #	Project #	Subtotal \$
Account #	Project #	Subtotal \$
Account #	Project #	Subtotal \$

Description	Unit	Qty	Unit Price	Total
M315F Caterpillar Excavator (with bucket trade-in)	EA	1	201,540.00	\$ 201,540.00
M315F Caterpillar Excavator	EA	1	211,640.00	\$ 211,640.00
				\$
				\$
				\$
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				\$
				\$
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				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
Shipping (FOB Destination)				\$
			Total	\$ 413,180.00

Requesting Department Director: Justin B. Bellin Date: 1/15/19

Budget Administrator: June M. Prosser Date: 1-23-19

Purchasing: Ginny Duyn Digitally signed by Ginny Duyn Date: 2019.01.24 13:15:44 -05'00' Date: \_\_\_\_\_

Finance Director (If applicable): \_\_\_\_\_ Date: 1/25/19

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

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

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