



## 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:

One (1) new John Deere 6145M Tractor with 30-foot boom mower.

B. Vendor Information

Vendor Name: Alamo Group (TX) Inc. Vendor Number: 182

Address: 1502 East Walnut Street Seguin, TX 78155

Contact: Michael Pereny Phone: 830-305-2673 Email: mpereny@alamo-group.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)

Two (2) quotes received: Alamo Group (TX) Inc. submitted a quote with a cost of \$191,764.00 and Dobbs Equipment quoted \$193,994.00. Alamo Group (TX) Inc. also has one in stock at their distributor Everglades Equipment Group in Fort Myers. No other vendors on the Sourcwell or Florida State contract were found.

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.



## CITY OF NORTH PORT PROCUREMENT FORM COMPETITIVE EXEMPTIONS



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 #27 Name/Category: Cab & Chassis Trucks & Heavy Equipment

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

### 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.



## CITY OF NORTH PORT PROCUREMENT FORM COMPETITIVE EXEMPTIONS



- 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: \$ 191,764.00

Account # 107-5000-541.64-00

Project # R19VEH

Subtotal \$ 191,764.00

Description	Unit	Qty	Unit Price	Total
John Deere Tractor 6145M with boom	EA	1	\$ 191,764.00	\$ 191,764.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Shipping (FOB Destination)				\$ -
			Total	\$ 191,764.00 -

Requesting Department Director: June M. Prosser Date: 1/15/19

Budget Administrator: June M. Prosser Digitally signed by June M. Prosser  
Date: 2019.01.25 13:08:27 -05'00' Date: \_\_\_\_\_

Purchasing: Ginny Duyn Digitally signed by Ginny Duyn  
Date: 2019.01.25 13:04:39 -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): \_\_\_\_\_