



CITY OF NORTH PORT PROCUREMENT FORM COMPETITIVE EXEMPTIONS



Competitive Exemptions Form

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:

Purchase one (1) Ford F-150 and one (1) Ford F-550 Box Truck for the Public Works Solid Waste Division from Beck Auto Sales, Inc. utilizing the 2019 City of Tallahassee Vehicle Contract #3921.

B. Vendor Information

Vendor Name: Beck Auto Sales, Inc. Vendor Number: 4398

Address: 256 HWY 17 North, Palatka, FL 32177

Contact: Lisa Marasco Phone: 904-237-5452 Email: lisa@beckfleet.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 attach separate memo)

Competitive pricing has been achieved through the Florida Tallahassee Vehicle Purchasing Program contract #3921. Other contracts were also examined including Sheriff's and State contracts and the Tallahassee contract was found to be the least expensive.



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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 Tallahassee Contract Number: 3921

Start Date: 01/2017 End Date: 01/2022

Is a fee required to utilize this contract? X Yes No If yes, how much? \$100 per vehicle

 Vendor-Paid X 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.

☐ **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): \$ _____



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PURCHASE DETAILS

Please provide the amount of the purchase for this product or service: \$ 70,396.56

Account # 120-3032-534.64-00

Project # SW19VH

Subtotal \$ 70,396.56

Description	Unit	Qty	Unit Price	Total
Ford F-150	EA	1	\$ 22,761.09	\$ 22,761.09
Ford F-550 Box Truck	EA	1	\$ 47,635.47	\$ 47,635.47
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Shipping (FOB Destination)				\$ -
			Total	\$ 70,396.56

Requesting Department Director: J. B. Berin Date: 11/4/19

Budget Administrator: John M. Pross Date: 11/4/19

Purchasing: Allan Skipper Date: 11/4/19

Finance Director (If applicable): _____ Date: _____

Assistant City Manager (If applicable): _____ Date: 11/4/19

City Manager (If applicable): _____ Date: _____

Commission Meeting Date (if applicable): _____