

CITY OF NORTH PORT PROCUREMENT FORM COMPETITIVE EXEMPTIONS



| ⊠Sir | ngle Purchase (For current FY) Change Order Amendment |
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| Bla | anket Purchase (Ongoing purchases for current FY) |
| DEPAR | TMENT/DIVISION Fleet Management - PW NAME OF REQUESTOR Ken Rappuhn |
| | ns 2-403 of the City of North Port Procurement Code states that certain procurements shall not be subject to titive 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) 2018 Ford Expedition 4x4 SSV for the Fire Department |
| В. | Vendor Information Vendor Name: Garber Ford Inc Address: 3380 Highway 17, Green Cove Springs, FL 32043 Contact: Ryan Davis Phone: 904-2442 ext. 2350 Email: rdavis@garberautomall.com Will the Vendor accept Visa Card/E-Payables for this transaction? yes Ino Is there a convenience fee charged for credit card payments? yes, amount: Ino If yes, complete and attach the Visa Purchase Request Form, if applicable. 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) |
| | Vendor quoted from the Florida Sheriff's Association & Florida Association of Counties Cooperative Bid Program that was competitively bid. |
| D. | Please provide the amount of the purchase for this product or service: \$ 37007.55 Please provide the estimated fiscal year expenditure for this product or service: \$ 807,922.95 Account # |
| E. | Please select one of the following: |



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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 E | ntity:Contract Number: |
|--------------------|--|
| Start Date | End Date: |
| ls a fee red | uired to utilize this contract?YesNo If yes, how much? |
| | Vendor-PaidCity-Paid |
| sheet/price | ida Contract: The requesting department must provide the following documentation: copy of the tall sheet, agenda approval and contract **Further price negotiations may be conducted with state-awarders, S. 287.056(2) ** |
| Number:_ | Name/Category: |
| Start Date: | End Date: |
| the tab she | iff's Association Bid: The requesting department must provide the following documentation: copy of et/price sheet, agenda approval and contract A17-VEL25 25.0 Spec #11 Name/Category: Police Rated, Administrative, Utility Vehicles, Trucks & |
| <u>Vans</u> | TWO PERSON RATE OF THE PROPERTY OF THE PROPERT |
| Start Date: | October 1, 2017 End Date: September 30, 2018 |
| | ative: The requesting department must provide the following documentation: copy of the solicitation um, tab sheet/price sheet, vendor submittal, agenda approval and contract |
| Lead Entity | Contract Number: |
| Start Date: | End Date: |
| Code Exemp | tion* (Specify): |
| *For list | of exemptions, see page 3 |
| <u>Sec. 2-403.</u> | - Exemptions. |
| (a) (2) | Procurement contracts between the city and nonprofit organizations, other governments or other public entitles. |
| | nasidata |



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| (5) Procurement of | (3) | Procurement | of |
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- 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.
- I. 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.

| | specified by code): | |
|------------------------------|------------------------------------|--------------|
| Requesting Department D | | Date: 3/8/18 |
| Purchasing: | Date: | |
| Finance Director (If applica | Date: | |
| Assistant City Manager (If | Date: | |
| City Manager (if applicable | Date: | |
| Commission Meeting Date | (if applicable): | |
| | Vendor Tracking: | |
| | YTD Dept Exp. (Inclusive): \$ | |
| | To be completed by Purchasing: | |
| | YTD City Wide Exp. (Inclusive): \$ | |