



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 NAME OF REQUESTOR Valerie Malingowski

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:

Installation of streetlights by Florida Power and Light.

B. Vendor Information

Vendor Name: Florida Power and Light Vendor Number: 32

Address: General Mail Facility, Miami, FL 33188

Contact: Franc Arbide Phone: 305-552-3794 Email: francisco@arbide@fpl.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)

Florida Power and Light is the only provider for electricity in North Port.



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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: _____ 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):** Section 2-403(a)(3)K – Water, sewer, electrical, cable television or utility services.

*For list of exemptions, see page 3



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PURCHASE DETAILS

Please provide the amount of the purchase for this product or service: \$ 6,500.00

Please provide the estimated fiscal year expenditure for this product or service: \$ 6,500.00

Account # 107-5000-541.43-03 Project # _____ Subtotal \$ 6,500.00
Account # _____ Project # _____ Subtotal \$ _____
Account # _____ Project # _____ Subtotal \$ _____
Account # _____ Project # _____ Subtotal \$ _____

| Description | Unit | Qty | Unit Price | Total |
|------------------------------|------|-----|------------|-------------|
| Electricity for streetlights | 1 | LS | 6,500.00 | \$ 6,500.00 |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
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| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| Shipping (FOB Destination) | | | | \$ - |
| | | | Total | \$ 6,500.00 |

Requesting Department Director: Justin B. Belton Date: 10/3/18

Budget Administrator: John M. Prosen Date: 10/3/18

Purchasing: S. Dwyer Date: 10/3/18

Finance Director (If applicable): Charles A. ... Date: 10/04/18

Assistant City Manager (If applicable): _____ Date: _____

City Manager (If applicable): _____ Date: _____

Commission Meeting Date (if applicable): 10/23/18



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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): \$ _____