



## 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 Police

NAME OF REQUESTOR Rachel Birkett

*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:**

Comcast Internet services  
Agenda Item 19-0461 set for 05/28/2019 meeting

**B. Vendor Information**

Vendor Name: Comcast

Vendor Number: ~~4254~~ 7207

Address:

Contact: Joseph Ambrose Phone: 229-896-3285 Email: Joseph\_Ambrose@comcast.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)

The City of North Port Police Department currently has Comcast Internet services. The current pricing structure does not afford internet speeds that are fast enough to handle the additional bandwidth that is required for the day to day functions of the Police Department. This new contract (3 year term) is for a greater bandwidth for uploads and downloads. The quote from Comcast was less expensive and two (2) years shorter in duration than the quote received from Frontier.



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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):**

Sec.2-403.(a)(3)k

\*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: \$ 4,800.00

Please provide the estimated fiscal year expenditure for this product or service: \$ 4,800.00

Account # 001-2100-521-41-00	Project #	Subtotal \$ 4,800.00
Account #	Project #	Subtotal \$
Account #	Project #	Subtotal \$
Account #	Project #	Subtotal \$

Description	Unit	Qty	Unit Price	Total
Internet Services	Month	4	\$1200.00	\$ 4,800.00
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
Shipping (FOB Destination)				\$
			Total	\$ 4,800.00

Requesting Department Director: [Signature] Date: 5/13/19

Budget Administrator: [Signature] Date: 5/13/19 balance \$62,907

Purchasing: [Signature] Date: 5/13/19

Finance Director (If applicable): \_\_\_\_\_ Date: \_\_\_\_\_

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

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

Commission Meeting Date (if applicable): 5-28-19