



Sin	gle Purchase (For current FY) Change Order Amendment			
Bla	Inket Purchase (Ongoing purchases for current FY)			
DEPAR	TMENT/DIVISION_Fleet Management- PD, Fire, PW and Utilities NAME OF REQUESTOR Monica Bramble			
Section	is 2-403 of the City of North Port Procurement Code states that certain procurements shall not be subject to			
compe	titive requirements in the judgment of the Procurement Official.			
A.	A. Please describe all products and/or services to be procured under this exemption: Purchase of 2018 veh			
	one (1) Ford F-150 and two (2) Ford Explorers for the Fire Department; two (2) Ford Explorers, nine (9)			
	Ford Explorer Interceptors, one (1) Ford Taurus, and two (2) Ford Transit Vans for the Police Department;			
	one (1) Ford CMax and one (1) Ford F-150 for the Public Works Department, Operations and Maintenance			
	Division; and one (1) Ford Explorer for the Utilities Department			
В.	Vendor Information			
	Vendor Name: Garber Ford Inc.			
	Address: 3380 Highway 17, Green Cove Springs, FL 32043			
	Contact: Ryan Davis Phone: 904-264-2442 Email: rdavis@garberautomall.com			
	Will the Vendor accept Visa Card/E-Payables for this transaction:   yes   no			
	Is there an additional fee charged for credit card payments?			
	If yes, complete and attach the Visa Purchase Request Form, if applicable.			
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)			
	Vendor quoted from State of Florida Department of Management Services Motor Vehicles Contract that			
	was competitively bid and a price comparison was done with other competitively bid contracts.			
D.	Please provide the amount of the purchase for this product or service: \$ 548,600.35			
	Account #325-2222-522.64-00 (\$84,737.95) Project #Project #			
	Account # 306-2100-521.64-00 (\$300,549.55) Project # PD18RV			
	Account # 150-2100-521.64-00 (\$57,455.60) Project # PD18VH			





Acc	ount #	325-5000-541.64	-00 (\$49,717.90)	Project #		
Acc	ount #	001-2100-521.6	4-00 (\$28,727.80)	Project #	PD18VH	
Acc	ount #	420-6063-536.6	4-00 (\$27,411.55)	Project #	U18RVH	
Plea	ise provide	the estimated fiscal	year expenditure for th	is product or servic	e: <b>\$ \$750,000</b>	
<b>E.</b> Plea	ise select oi	ne of the following:				
request tabshee	ing departr t/price-she approval a	ment must provide et, vendor submitta	nother municipality, cou the following docume al, entity approval (eithe ck-up documentation. F	ntation: copy of ter stated in the so	the solicitation and a licitation or letter fro	addendum, om vendor)
Name o	f Entity:		Contract	Number:		
Start Da	ite:	En	d Date:			
State of sheet/p	Florida Con	tract: The requesting agenda approval and	t?YesNo If y ng department must pro nd contract **Further pri	<b>\</b> vide the following	/endor-PaidCity- documentation: copy	<b>Paid</b> of the tab
Numbe	r: 251000	000-16-1	Name/Category: <u>I</u>	Motor Vehicles		
Start Da	ite: <u>Noven</u>	nber 17, 2015	End Date:	November 1	6, 2017	
		ociation Bid: The resheet, agenda appr	equesting department moval and contract	nust provide the fo	llowing documentation	on: copy of
Numbe	r:		Name/Category: _			
Start Da	ite:		End Date:_			
	•		rtment must provide the vendor submittal, agend	•	• •	solicitation
Lead En	tity:		Contract Number	<b>!</b>		
Start Da	ite:	En	d Date:			





c	ode	Exe	mption* (Spe	cify):		
_						
	5	*For l	ist of exemptic	ons, see page 3		
	Sec	2-40	13 Exemption	ons.		
	(a)	(2)	Procureme public entit	nt contracts between the city and n	onprofit organizations, ot	her governments or other
		(3)	Procureme			
		а	. Dues and men	nberships in trade and professional orga	anizations.	
				for periodicals, books, maps or training		
		c	. Real property,	real estate brokering, or appraising.		
		d	I. Abstract of titl	es for real property; title insurance.		
		е	. Works of art fo	or public display or artistic services.		
		f	. Advertising.			
				l and other medically related services p	performed by a health care p	rofessional.
				for social service clients.		
				d for employees on city business.		
		-	Funeral related		· · · · · · · · · · · · · · · · · · ·	
				electrical, cable television or other utili Iding but not limited to part-time or te	51	
				gram reviews or lectures by individuals		
				es and financial services.	•1	
			Legal services.	es and infancial services.		
			. Social services			
			. Lobbying servi			
		r.	. Goods, materia	ls and equipment whose cost has been	incorporated as part of a co	mpetitively bid project.
			<u>.</u>			
∐Ot	her	Exer	nption (not s	pecified by code):		
_		-		· · · · · · · · · · · · · · · · · · ·		
/16	ado	lition	al enaco is noo	ded, please attach separate memo)		
1056			4.7	3.5		
Requ	esti	ng Do	epartment Di	rector's Signature: Moud	Rhale &A	Date: 10-3-17
Procu	ıren	nent	Manager's A	pproval:		Oate:
Finan	ce I	Direc	tor's Approva	al (If applicable):	D	ate:
City N	/lan	ager'	's Approval (I	f applicable):	D	ate:
	C	omn	nission Meeti	ng Date (if applicable):		
				Vendor Tracking:		
	C	ctobe	er 2016	YTD Dept Exp. (Inclusive):	\$	Page 3 of 3
				To be completed by Purchasing	o:	CE)
				i	D.	1:





Sin	gle Purchase (For current FY) Change Order Amendment
Bla	nket Purchase (Ongoing purchases for current FY)
DEPAR	MENT/DIVISION Fleet Management- PD NAME OF REQUESTOR Monica Bramble
	s 2-403 of the City of North Port Procurement Code states that certain procurements shall not be subject to itive requirements in the judgment of the Procurement Official.
A.	Please describe all products and/or services to be procured under this exemption: Purchase of two (2) 2018  Chevrolet Traverse SUV's and one (1) 2018 Chevrolet Tahoe SUV for the Police Department.
В.	Vendor Information  Vendor Name: Garber Chevrolet Pontiac GMC Truck  Address: 3340 Highway 17, Green Cove Springs, FL 32043
	Contact: Ryan Davis  Phone: 904-264-2442 Email: rdavis@garberautomall.com  Will the Vendor accept Visa Card/E-Payables for this transaction: yes   no  Is there an additional fee charged for credit card payments? yes   no  If yes, complete and attach the Visa Purchase Request Form, if applicable.
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)  Vendor quoted from State of Florida Department of Management Services Motor Vehicles Contract that was competitively bid and a price comparison was done with other competitively bid contracts.
D.	Please provide the amount of the purchase for this product or service: \$ 83,385.65  Account # 306-2100-521.64-00 Project # PD18RV
	Account #Project #  Please provide the estimated fiscal year expenditure for this product or service: \$113,400.00





**E.** Please select one of the following:

Name of Entity:	Contract Number:
Start Date:	End Date:
Is a fee required to utili	this contract?YesNo If yes, how much?
	Vendor-PaidCity-Paid
sheet/price sheet, agen	The requesting department must provide the following documentation: copy of the a approval and contract **Further price negotiations may be conducted with state-awar
vendor per F.S. 287.056(2)	
	-1 Name/Category: Motor Vehicles
Number: 25100000-1 Start Date: November	T, 2015 End Date: November 16, 2017  on Bid: The requesting department must provide the following documentation: copy
Number: 25100000-1  Start Date: November  Florida Sheriff's Associate the tab sheet/price sheet	7, 2015 End Date: <u>November 16, 2017</u>
Number: 25100000-1 Start Date: November Florida Sheriff's Associate the tab sheet/price sheet Number:	Pr. 2015 End Date: November 16, 2017  On Bid: The requesting department must provide the following documentation: copy agenda approval and contract
Number: 25100000-1 Start Date: November Florida Sheriff's Associate the tab sheet/price sheet Number: Start Date: Oint Cooperative: The reserved.	n Bid: The requesting department must provide the following documentation: cop agenda approval and contract  Name/Category:  End Date:
Number: 25100000-1  Start Date: November  Florida Sheriff's Associate the tab sheet/price sheet  Number: Start Date: Oint Cooperative: The read addendum, tab sheet	In Bid: The requesting department must provide the following documentation: copy agenda approval and contract  Name/Category:  End Date:  Lend Date:
Number: 25100000-1  Start Date: November  Florida Sheriff's Associate the tab sheet/price sheet  Number: Start Date: Oint Cooperative: The reand addendum, tab sheet  Lead Entity: Lead Entity:	n Bid: The requesting department must provide the following documentation: cop agenda approval and contract  Name/Category:  End Date:  uesting department must provide the following documentation: copy of the solicita /price sheet, vendor submittal, agenda approval and contract
Number: 25100000-1  Start Date: November  Florida Sheriff's Associate the tab sheet/price sheet  Number: Start Date: Oint Cooperative: The reand addendum, tab sheet  Lead Entity: Lead Entity:	In Bid: The requesting department must provide the following documentation: copagenda approval and contract  Name/Category:  End Date:  uesting department must provide the following documentation: copy of the solicitary price sheet, vendor submittal, agenda approval and contract  Contract Number:  Contract Number:

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.
    - 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.

Other Exemption (not s	pecified by code):	2
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2 - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 1	led, please attach separate memo)	
Requesting Department Di	rector's Signature	Date: 10/5/17
Procurement Manager's Ap		Date:
Finance Director's Approva	l (If applicable):	Date:
City Manager's Approval (I	f applicable):	Date:
Commission Meeti	ng Date (if applicable):	
	Vendor Tracking:	
	YTD Dept Exp. (Inclusive): \$	
	To be completed by Purchasing:	
	YTD City Wide Exp. (Inclusive): \$	