

CITY OF NORTH PORT PROCUREMENT REQUEST FORM QUOTES - INFORMAL



Please indicate:Visa PurchasePurchase Order						
Single Purchase Blanket Purchase Change Order Amendment (For current FY) (Ongoing purchases for current FY)						
DEPARTMENT/DIVISION: Parks & Recreation NAME OF REQUESTOR: Cheryl Greiner						
Applicable: COMMISSION MEETING DATE: $\frac{04/11/2023}{4}$ AGENDA ITEM NUMBER: $\frac{23-0378}{4}$						
A. Please describe all products and/or services to be procured: (If additional space is needed, please attach a separate memo)						
An onsite inspection was completed of the existing slide tower at the North Port Aquatic Center by a structural engineer. Upon completion of the inspection, the engineer recommended that the City have Whitewater West Industries performing an onsite inspection as they are the original equipment manufacurer.						
*Under \$5,000 threshold - no competition required or attached - gd 3/24/23.						
B. Vendor Information						
Vendor Name: Whitewater West Industries, Ltd Vendor Number: new						
Address: 180-6651 Fraserwood Place, Richmond, BC V6W1J3						
Contact: Luc Benac Phone: 604-273-1068 Email: luc.benac@whitewaterwest.com						
Contact: Luc Derius Phone: OO + 270 1000 Email: Identification Metallication Phone						
C. Please attach the following with request:						
Quote comparison spreadsheet Written quote request sent to vendors (not applicable to online pricing) Documented quote pricing from vendors						
Value Tarakan						
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 pro	oduct or ser	vice: \$	4,200		
Account #	count # 001-3037-572-31-05 Project #				Subtotal \$ 4,200	
	Project #					
	Project #					
Account # _	Project #	‡		Subtotal \$		
Line Item No.	Description	Unit of Measure	Quantit	y Unit Price	Extended Pric	
1	Onsite inspection of drop slide and associated equipment. Includes travel and associated expenses.	\$\$	4,20	0 1	\$4,200	
	Shipping (FOB Des	stination)				
Attach Additional Pages if Necessary				Total \$4,20		
	he procurement(s) as requested herein: Sandy Pfundheller Control Figure 1	ily signed by Sandy Pfundheiler Cmorthport, DCneity, OU+Departn is, CN+Sandy Pfundheiler II. Iam the author of this document 2023 03 23 09:00:58-04:00 PDF Editor Version: 12.1.1	nents, OU=Parks & Rec, OU	Date:		
Budget Administrator: Lisa Herrmann Digitally signed by Lisa Herrmann Date: 2023.03.24 11:14:52 -04'00'				Date:		
Purchasing: Ginny Duyn Date: 2023.03.24 11:07:30 -04'00'				Date:		
	ector (If applicable): Kimberly Williams Date			Date:		
Assistant City Manager (If applicable): Juliana B. Bellia Digitally signed by Juliana B. Bellia Date: 2023.03.24 16:36:10 -04'00'				Date:		
City Manager (If applicable):				Date:		
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