



PIGGYBACK/COOPERATIVE PURCHASE REQUEST FORM

PROCUREMENT MANAGEMENT DIVISION

Requesting Department: Police Department
 Primary Contact Name: Mohammad Asim, Captain
 Primary Contact E-mail: asim@nmbpd.org
 Secondary Contact Name: Angela Sippio, Account Clerk
 Secondary Contact E-mail: angela.sippio@nmbpd.org
 Department Phone: 305-949-5500 Ext. 2508
 Department Fax: 305-787-6047

Company Name: Bartow Ford
 Contact Name: Richard Weissinger
 Company Address: 2800 US HWY 98 North, Bartow, FL 33830
 Company Phone: 813-477-0052 (cell)
 Company Fax: 863-535-1038
 Company E-mail: thefordtruckguy@gmail.com
 Vendor Registration #: 519861

Piggyback Contract Details

- Contract Title: Charlotte County (Contract # 104)
 - Awarding Agency Charlotte County b. Solicitation # _____
 - Solicitation included? Yes Awarded Letter included? Yes Proposal/Quote from Company included? Yes
- Description of the Scope of Service of This Contract: Purchase of police vehicles and related equipment
- Total Value of Contract: \$ 356,331.70
- Account Number(s): FY 23 010500-521640 (\$356,331.70) FY _____

Contract Verification Information

- Were alternative contracts evaluated to determine that the City is obtaining the most advantageous contract pricing for the required product / service? Yes No
- Would this purchase(s) result in the potential of future purchases for related products/ services being restricted to a particular vendor or create a specific vendor as sole source provider for the related items? Yes No
- Would this purchase(s) result in any future maintenance costs which are not included in the initial purchase? Yes No
 If yes, please attach a draft maintenance plan which includes cost estimates and funding sources(s).

Required Documents Checklist

Contract Explanation Memo Solicitation Award Letter Proposal/Quote
 Renewal Letter Risk Manager Approved Insurance Certificate Vendor Registration Form

Grant Information (only applicable if grant related purchase)

- Provide details (expiration dates, special requirements, etc). N/A
- Will this require matching funds? Yes No
- Grant source? _____ Grant (dollar) amount? _____
- Complete an advanced search of the vendor recommended for award on the federal governments system for Award Management at www.sam.gov. Attach a copy of the results.

Approved

Date

Captain Mohammad Asim

02-28-2023

Form Prepared By:

Dept. Head:

DocuSigned by:
Chief Harnette Smith
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4/24/2023

HR Director:
(Employee/ Risk Only)

IT Manager:
(Technology Only)

Finance Director:

Chief Procurement Officer:
(Purchases/Contract up to \$25,000.00)

DocuSigned by:
Mark Antonio
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4/24/2023

City Manager:

(Purchases/Contracts up to \$50,000.00)

Purchases/Contracts exceeding \$50,000.00 will be placed on the next Commission Agenda pending Procurement review

3-4.3 Use of Other Governmental Entities' Contracts

Subject to the spending limitations in Section 3-3.14 and upon a determination that the supplies, materials, equipment or contractual services needed by the City are comparable to solicitation procedures substantially equivalent to the requirements of the North Miami Beach Purchasing Code, the Purchasing Agent may procure, without following formal contract procedure, all supplies, materials, equipment and contractual services which are the subject of contracts with the State of Florida, its political subdivisions, the United States government, other governmental entities, or a corporation not for profit whose members are governmental entities, public officers, or any combination thereof; provided, however, that this section shall apply only if (i) the supplies, materials, equipment or contractual services are the subject of a price schedule negotiated by the State of Florida or the United States government, or (ii) the supplies, materials, equipment or contractual services are the subject of a contract with another governmental entity or a corporation not for profit whose members are governmental entities, public officers, or any combination thereof, which contract is based strictly on competitive bids or competitive proposals and not on any preference.



NORTH MIAMI BEACH POLICE

PURCHASE REQUEST

Ship To: North Miami Beach Police Department
 16901 NE 19th Avenue
 North Miami Beach, FL 33162
 Attn: Captain M. Asim

Date: 02-28-2023

Vendor Name: Bartow Ford, 5345 Airport BLVD, Bartow, FL 33830, Office 863-412-4267

Attn: Richard Weissinger

Qty.	Unit (ea,cs,pk)	Description	Unit Price	Amount
5	Ea.	Ford Explorer Interceptor outfitted with police equipment.	\$55,412.58	\$277,062.90
2	Ea.	Ford Edge outfitted with police lights and sirens.	\$39,634.40	\$79,268.80
			Net Amount:\$356,331.70	Total:\$356,331.70

Purchase Explanation: Marked and unmarked police vehicles.

Recommended By: <u>M. ASIM</u>	Date: <u>2/28/23</u>
Sergeant: <u>N/A</u>	Date: _____
Captain: <u>[Signature]</u>	Date: <u>2/28/23</u>
Division Major: <u>[Signature]</u>	Date: <u>2/28/23</u>
Deputy Chief: <u>[Signature]</u>	Date: <u>2/28/23</u>
Chief of Police: <u>[Signature]</u>	Date: <u>3/11/23</u>

NMB POLICE DEPARTMENT 2022-2023 VEHICLE PURCHASE
BARTOW FORD - Pricing in accordance with the Charlotte County contract # 2021000541

PURCHASE OF TWO (2) FORD EDGE		
K4G	2022 Edge 4dr AWD SE	
999	Twin-Scroll 2.0L EcoBoost	
448	8-Speed Automatic Transmission	
100A	Equipment Package	
51Q	Mini Spare Wheel	
512	Black Appearance Package	
	Factory Invoice	\$39,613.00
	Government Price Concession Discount	\$1,400.00
	Sub Total After Government Price Concession Discount	\$38,213.00
	4.06% Contract Discount	\$1,551.45
	(2) Whelen Dual Avengers Red/Blue Mounted in Windshield Area, Whelen HHS3200 Hand Held Siren Controller, (1) Whelen SA315P 100 Watt Speaker, (2) Whelen Spilt Red/Blue ION's Mounted BLACKED OUT in Grill Area, (2) Whelen Spitfire Red/Blue ION's with hood Mounted in Rear Glass Deck Area, (2) Whelen Spilt Red/Blue ION's Mounted in Driver & Passenger Side Rear Doors, Front Weather Guard HD Floor Mats, Bartow Ford Custom Installation	\$2,718.00
	Yellow CITY Tag	\$119.85
	Window Tint	\$135.00
	TOTAL PURCHASE AMOUNT PER UNIT	\$39,634.40
	Two (2) Ford Edge	\$79,268.80

PURCHASE OF FIVE (5) FORD EXPLORER INTERCEPTOR		
K8A	2023 Ford Interceptor Utility	
99b	3.3L V6 Direct-Injection Engine	
44U	10 Speed Automatic Transmission	
	Front Headlamp Prep	
86T	Rear Taillight Prep Package	
43D	Dark Car Feature	
60A	Factory Grill, Lamp, Siren & Speaker Wiring	
51T	Factory Pillar Mounted LED Spotlight	
	Voice Activated Bluetooth	
55F	Keyless Entry Fob	
76R	Reverse Sensing	
52T	Class III Trailer Tow Lighting Package	
76P	Pre-Collision Assist w/Pedestrian Detection	
	Factory Rear View Camera	
18D	Global Lock / Unlock	
	Factory Invoice	\$45,820.00
	Government Price Concession Discount	\$1,200.00
	Sub Total After Government Price Concession Discount	\$44,620.00
	4.27% Contract Discount	\$1,905.27