CITY OF VENICE

COMPETITIVE PROCUREMENT EXEMPTION REQUEST FOR COOPERATIVE PURCHASING OR "PIGGYBACK"

| DEPARTMENT/DIVISION_Utilities / Water Production NAME OF REQUESTOR_Stacy McKenzie-Grant | | | | | |
|---|--|--|--|--|--|
| | | | | | |
| | In accordance with its code, the City of Venice wishes to exercise its right to utilize the competitive | | | | |
| | procurement process of another jurisdiction. | | | | |
| | | | | | |
| | Section 2-224 of the City of Venice Municipal Code for Cooperative Purchasing states - "The Finance | | | | |
| | Director, or designee, shall have the authority to enter into cooperative purchasing agreements with | | | | |
| | ther public agencies for commodities and services. Competitive bidding requirements may not be | | | | |
| | applicable" | | | | |
| A. | Vendor Information | | | | |
| | Vendor Name: Ferguson Enterprises | | | | |
| | | | | | |
| | Address: PO Box 100286, Atlanta, GA 30384 | | | | |
| | | | | | |
| | Phone: 941-379-8989 Fax: Email: craig.pearce@ferguson.com | | | | |
| В. | Please describe all products and/or services to be procured under this exemption: | | | | |
| Dolomitic Limestone Chips | | | | | |
| | | | | | |
| | A. The state of th | | | | |
| | 20,000,00 | | | | |
| C. | Please provide the estimated fiscal year expenditure for this product or service: \$ 29,000.00 | | | | |
| | Account # 421-1203-533.46-00 Project # | | | | |
| D. | Briefly explain why it is in the best interest of the City to exempt this procurement from competition: | | | | |
| | The department has had prior success with this vendor due to the availability and promptness of this item | | | | |
| | | | | | |
| | | | | | |
| E. | Do you plan to use the Visa Card as a method of payment for this transaction? Yes | | | | |
| _ | Pierwheek Dravide the entity name contract number and contract town | | | | |
| F. | Piggyback - Provide the entity name, contract number and contract term | | | | |
| | Volable dearly (e year contracted commonical beloning) | | | | |
| В | y signature, Vendor agrees to perform all of the work described in the proposal submitted, incorporated, attached | | | | |
| | | | | | |
| | nd made a part of this Agreement, all in accordance with the requirements and provisions of the Contract | | | | |
| Di | ocuments. | | | | |
| Vendor: Date: 9-6-19 | | | | | |
| | | | | | |
| Title: Outlide bres | | | | | |

| Requesting Department Director's Signature: | | _ Date: 1 |
|---|----------|--|
| Procurement Manager's Approval: | fm2 | Date: 6719 |
| Finance Director's Approval (If applicable): | <i>'</i> | Date: 10 7 19 |
| City Manager's Approval (If applicable): | | _Date: |
| The department has attached the following contract (administrative or council approval sheets). | | and the control of th |