



City of North Port
FINANCE DEPARTMENT/PURCHASING DIVISION
4970 CITY HALL BLVD
NORTH PORT, FLORIDA 34286
Office: 941.429.7170
Fax: 941.429.7173
Email: purchasing@cityofnorthport.com



NOTICE OF INTENT TO AWARD A SOLE/SINGLE SOURCE PROCUREMENT

Sole/Single Source No: SS NO. 24-26

Date Posted: July 9, 2024

Written Response Due Date: July 16, 2024

This is **not** a Request for Proposals and there is no solicitation available. The proposed contract action is for product or services for which the City intends to negotiate and award with only one contractor/vendor under the authority of and in accordance with Florida State Statute 287.057(5)(c). Any responses received as a result of this Notice of Intent shall be considered solely for the purpose of determining whether to conduct a competitive procurement. Responses will **not** be considered as proposals, bids, or quotes.

- **DESCRIPTION OF SERVICE/PRODUCT: RRFB Pedestrian Crosswalk System**
- **AMOUNT** (This is an acquisition with an estimated value of): **\$32,539.80**
- **VENDOR: TAPCO (Traffic and Parking Control Co., Inc)**

Interested firms or individuals may identify their interest and capability to respond to the requirement by submitting in writing their name, address, point of contact, telephone number, e-mail, and a statement regarding capability to provide the specified procurement per the attached specifications. Interested firms will be considered only if they respond with clear and convincing documentation that they are capable of meeting or exceeding the requirements stated herein. All responses received within seven (7) calendar days after the date of publication of this synopsis will be reviewed by the City. A determination by the Procurement Manager not to compete this proposed action based on the responses to this notice is solely within the discretion and approval of the Procurement Manager and City Manager.

All sole/single source purchases exceeding the formal threshold indicated in the policies and procedures manual will require Commission Approval.

All responses must be in writing and returned to **ATTENTION: PURCHASING**, City of North Port, 4970 City Hall Boulevard, Suite 337, North Port, Florida, 34286 or by: Fax 941-429-7173, or by e-mail purchasing@northportfl.gov. Note the number of the Sole Source Information inquiry on documentation.

Information regarding this Intent may be viewed and downloaded from DemandStar's website at www.demandstar.com. Links to DemandStar are also available from the City website at www.northportfl.gov. This Notice of Intent is posted on the City FTP site at <https://northportfl.gov/filesshare>. If you have any questions, concerns, or problems accessing this request using the link, please contact Bernice Moen, Contract Administrator I, at 941.429.7114. Request for additional information or clarification regarding the specifications must be sent via facsimile to 941.429.7173 or via email to purchasing@northportfl.gov. No verbal requests will be honored



To: North Port, Florida
From: Tony Rampolla, Traffic and Parking Control Co., Inc. (TAPCO)
Date: June 14, 2024
Regarding: Sole Source Compliance Letter

Products: LED Enhanced BlinkerSigns®, TAPCO LegendViz Signs®, TAPCO RRFB (RRFBXL2®), BlinkerBeacon®, TAPCO Wrong Way Systems, TAPCO IWS Systems, activation methods and accessories that combine with these products, and the Intelligent Warning Systems these are used in. For the State of Florida (Jobs within State and Local Government, Universities, and HOAs).

To Whom it may concern,

This letter verifies that Traffic and Parking Control Co., Inc. (TAPCO) (FEIN: 39-0983658) is the sole manufacturer of the above-mentioned product lines. These product lines are manufactured at TAPCO in Brown Deer, Wisconsin, and can be purchased directly from TAPCO as the manufacturer of these products in the markets mentioned above. TAPCO does not have any other distributors within the state of Florida.

If there are any questions on either of the above, please feel free to contact me directly at (262) 649-4465. Thank you for your continued support of TAPCO's proprietary products.

Sincerely,

Tony Rampolla

Tony Rampolla
Regional Sales Manager – East Region
tony.rampolla@tapconet.com
262-649-4465
414-882-0889



Safe travels:

Traffic and Parking Control Co., Inc.
5100 West Brown Deer Rd
Brown Deer, WI 53223
Phone No.:800-236-0112
E-Mail: customerservice@tapconet.com

SALES QUOTE

SALES QUOTE DATE

6/24/2024

SALES QUOTE NUMBER

Q24006505

CUSTOMER NO.

C21853

Page: 1

BILL TO

City of North Port
Bob Katzman
1100 N. Chamberlain Blvd.
North Port, FL 34286
United States of America

SHIP TO

City of North Port
Bob Katzman
1100 N Chamberlain Blvd
North Port, FL 34286-7000
United States of America

Ext. Document No.	SHIP VIA	TERMS	SALESPERSON	VALID UNTIL
	ABF Quoted	Net 30 DAYS	Stuart Perdue	7/31/2024

Item/Description	U/M	Quantity	Unit Price	Total Price
3x Crosswalks - 65W, DS, RRFB, Bulldog, Radio, 30" FY W11-2 & 24" W16-7PR/L, 4.5"x13' Poles:				
500029 Controller, 12V, 108045, Hollow, Radio	Each	6	1,725.00	10,350.00
142048 Universal Cabinet Mounting Bracket, SOP Cabinets 108766, 108045, 120652, Includes U-Bolt Hardware	Each	6	175.00	1,050.00
SLR-55-B 65W/12V Solar Panel Package, Top Of Pole Mount 4.5 Dia.	Each	6	645.00	3,870.00
101494 Battery, Universal battery, Solar 12V 50Ah AGM UB12500 - Internal Thread	Each	6	325.00	1,950.00
138089 RRFB, Dimmable, Assembly with Universal Mounting Kit	Each	12	365.00	4,380.00
101620 Push Button Bulldog Add-On Option Kit Yellow, With LED	Kit	6	202.00	1,212.00
373-01499 W11-2,30"x30"x.080 DG3 FY,Pedestrian Crossing (Symbol) Fed Spec - Fluorescent Yellow	Each	12	140.00	1,680.00
373-05061	Each	6	55.00	330.00

All prices are listed in US Dollar (USD)

For terms and conditions, please visit <https://tapconet.com/terms-conditions>



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Ext. Document No.	SHIP VIA	TERMS	SALESPERSON	VALID UNTIL
	ABF Quoted	Net 30 DAYS	Stuart Perdue	7/31/2024
Item/Description	U/M	Quantity	Unit Price	Total Price
W16-7PR,24"x12"x.080 DG3 FY,Down Diagonal Right Arrow				
373-05060	Each	6	55.00	330.00
W16-7PL,24"x12"x.080 DG3 FY,Down Diagonal Left Arrow				
373-13	Each	6	390.00	2,340.00
Standard Aluminum Pole, 13' Schedule 40 6061-T6 4.5" O.D. T.O.E.				
203-00014	Each	6	350.00	2,100.00
Base,Aluminum Square Pedestal, No Paint Door, SP-5444-PNC				
3177-00042	Each	24	53.90	1,293.60
J-Bolt,1"x 42"+4" ATSM F1554 GR-105 92k 12" Thread Full Galvanized with Nut & Lock Washer				
030-00006	Each	24	5.30	127.20
Washer Flat 1-1/16"ID x2.5OD"x.125" Galvanized For 1" A/B, for use w/ J-bolts (not incl)				
107265	Each	12	46.00	552.00
Sign Mounting Kit, Banded, Flared Leg, Standard For Mounting B2B Static Signs to a Large Pole				
Furnish only quote. Installation is not included. Solar powered equipment requires no shading or obstructions				
3200-0000		1	975.00	975.00
FREIGHT SALES				

All prices are listed in US Dollar (USD)
For terms and conditions, please visit <https://tapconet.com/terms-conditions>



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Ext. Document No.

SHIP VIA

TERMS

SALESPERSON

VALID UNTIL

ABF

Net 30 DAYS

Stuart Perdue

7/31/2024

Quoted

Item/Description

U/M

Quantity

Unit Price

Total Price

Subtotal: 32539.80

Invoice Discount: 0.00

Total Sales Tax: 0.00

Total: 32,539.80

All prices are listed in US Dollar (USD)

For terms and conditions, please visit <https://tapconet.com/terms-conditions>



Procurement Request

City of North Port

Request

Request Type *

Sole/Single Source/Standardization

Capital? (?)☒ No ☐ Yes**PRR-EX (?)**☐ Yes**FY ***

2024

Type code ***Preparer**

Lisa Guerreiro

Pre-Director Approver (?)

Garrett Woods

Department *

PUBLIC WORKS

Division(s)

ROAD AND DRAINAGE

Commission Meeting? *☐ Yes ☒ No**Commission Override (?)**☐ Yes ☒ No**Purchase****Payment Method ***☐ Visa Purchase ☒ Purchase Order**Purchase Type ***☒ Single Purchase (current FY)
☐ Blanket Purchase (current FY)**Purchase SubType ***☒ None ☐ Change Order
☐ Amendment**Description ***

The purchase of RRFB equipment to be placed at new crosswalks

Section 2-407 of the City of North Port Procurement Code provides guidelines for determining if good(s) or service(s) is/are a sole/single source. **All Sole/Single source requests will be posted on DemandStar & the City's Purchasing site for seven (7) calendar days.**

Exemption Explanation (?) *

In order to permit standardization with other RRFB's throughout the City so that repairing and maintaining is easier.

Steps taken to verify these goods and/or services are not available elsewhere (?) *

n/a

Other vendors that were contacted (?) *

n/a

Technology Related? (?) *☐ Yes ☐ Renewal ☒ No**Exemption****Reason ***

Attach documentation from the manufacturer certifying the vendor selected is the only distributor/dealer/contractor for the products or services in question and/or holds the production, unique capability, copyrights, trademark, and/or patent to the item, and check the following applicable statement(s):

☐ Patent, copyright or unique design restrictions. (Sole Source)☐ Proprietary rights in technical data and/or product formulations (e.g. cleaning compounds, lubricating oils, paint, etc.), which can only be determined through extensive laboratory analysis and examination. (Sole Source)

☐ Only producer, such as utility supplier or construction material supplier, that will meet the specialized needs of the department or perform the intended function. (Sole Source)

☐ Direct replacement parts, equipment or supplies that must be compatible with original equipment already installed but available only from the original equipment manufacturer. Most manufacturers have more than one dealer or distributor for their products. When this is the case, competition between dealers and/or distributors may be possible, eliminating the "sole or single source" restriction. (Single Source)

☐ When tests and/or demonstrations of equipment, supplies, part, etc. under actual operating conditions reveal superior quality, performance, design or other characteristics in a brand product(s), which is available from only one source. Testing must be performed as often as practical. (Single Source)

☐ Purchases for a brand product are to be made from one selected supplier, even though there are other suppliers that provide similar products. Options, such as pricing, availability, servicing, have been vetted and a supplier has been chosen that best meets the City's needs. (Single Source)

☐ Maintenance, repair services or warranty which require specialized test equipment, procedures, and technical expertise available only from the original equipment manufacturer or authorized/licensed dealer/field service representative. (Single Source)

☐ The part(s)/equipment are required to permit standardization and operating efficiencies within the organization and the parts and equipment are only available thorough a sole or single source. If competition is available, the parts and equipment must be competed. For brand-specific items, quotes should still be obtained. (Standardization)

☐ Other: None or some of the above apply. Provide detailed justification below.

Explanation *

Standardization

Supporting backup *

[Click the Preview icon or right click link and select open in new tab or window to avoid downloading.](#)

Tapco - SS letter.pdf

107.88KB

DemandStar

For Purchasing Division

Date Posted

Sole/Single Source Number

Effective Date

Expiration Date

PostedPlusSeven

Hidden

Purchase Details

Line Items

Item #	Description *	Unit of Measure	Quantity *	Unit Price *	Subtotal
1	Purchase of RRFB equipment for new crosswalks	\$\$	32,539.80	\$1.00	\$32,539.80

Shipping (?) *

\$0.00

Total Charges

\$32,539.80

Accounts (?)

	Dept *	Account # (?) *	Project #	Amount *
1		107-5000-541.46-08	R23TSI	\$32,539.80

Total Payments

\$32,539.80

Comments To Budget (?)**Backup Attachments**

Click the Preview icon or right click link and select Open link in new tab or window to avoid downloading.

Additional Backup

Related NavLine Req, price sheet, quote, drawings, specifications, risk waiver, etc.

Tapco - quote #Q24006505.pdf	224.71KB
Tapco - risk waiver.pdf	268.27KB

Vendor Details**Vendor Information (?)**

Except for Emergency purchases, vendor MUST already be setup as a vendor in NavLine.

Vendor Name *

TAPCO

Vendor Number *

5309

Vendor Name CST**Contact****Vendor Email**mitch.grothey@tapconet.com**Remittance Address**

TRAFFIC & PARKING CONTROL CO INC, 5100 W BROWN DEER ROAD, BROWN DEER, WI 53223-2322

Phone

262-814-7331

Vendor Documentation Current (?) *☒ Yes ☐ No**Risk Documentation Current (?) ***☐ Yes ☐ No ☒ Waiver Attached**YTD Expenses (?)****Department Inclusive (?) ***

\$32,539.80

City Inclusive (?) ***Highest Approver (?) ***

FD and CM will be skipped on the back end, as needed.

Purchasing Approver