



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@northportfl.gov



NOTICE OF INTENT TO AWARD A SOLE/SINGLE SOURCE PROCUREMENT

Sole/Single Source No: SS NO. 25-62

Date Posted: July 18, 2025

Written Response Due Date: July 25, 2025

This is not a formal solicitation and there are no submissions required. 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: Purchase of Video Laryngoscopes and reusable blades**
- **AMOUNT** (This is an acquisition with an estimated value of): **\$37,382.00**
- **VENDOR: INFINIUM MEDICAL 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 Michael White, Contract Administrator I, at 941.429.7174. 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.



Procurement Request

City of North Port

Request

Request Type *

Sole/Single Source/Standardization

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

2025

Type code ***Preparer**

Kristina Smith

Pre-Director Approver(s) (?)

	Name
1	Deanna Marshall

Department *

FIRE

Division(s)**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 ***

Video Laryngoscopes and reusable blades.

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 (?) *

A comprehensive and exhaustive evaluation conducted by our EMS medical oversight and field personnel, who assessed multiple brands and models of video laryngoscopes currently marketed to the emergency medical services industry. The evaluation process included field testing, scenario-based simulations, and a comparison of key operational criteria to identify the most effective and reliable option for our agency.

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

ClearVue VL3R is distributed through both manufacturer and authorized resellers, pricing analysis has revealed that direct procurement from Infinium Medical yields significantly lower costs—a crucial consideration in the responsible stewardship of public funds, especially when utilizing grant resources.

Other vendors that were contacted (?) *

N/A

Grant? * Yes No**Grant Comments**

Opioid Funding

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 through 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 *

See attached justification memo.

Supporting backup *

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

Infinium Medical_Sole Source.pdf

188.7KB

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	Video Laryngoscopes	EA	19.00	\$1,658.00	\$31,502.00
2	Reusable blade size 1	ea	10.00	\$294.00	\$2,940.00
3	Reusable blade size 5	ea	10.00	\$294.00	\$2,940.00

Shipping (?) * **Total Charges**
 \$0.00 \$37,382.00

Accounts (?)

	Dept *	Account # (?) *	Project #	Amount *
1		111-2222-526.52-50	F25OSF	\$37,382.00

Total Payments
 \$37,382.00

Comments to Budget (?)

Project F25OSF

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.

Infinium Medical Proforma Invoice.pdf	79.59KB
Infinium Medical_Backup.pdf	679.26KB

Vendor Details

Vendor Information (?)



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

Vendor Name *	Vendor Number *
INFINIUM MEDICAL INC.	8431

Vendor Name CST

Contact

Vendor Email

chris.padgett@infiniummedical.com

Remittance Address

12151 62ND ST N #5, LARGO, FL 33773

Phone

727-531-8434

Vendor Documentation Current (?) *

Yes No

Risk Documentation Current (?) *

Yes No Waiver Attached

YTD Expenses (?)

Department Inclusive (?) *

\$0.00

City Inclusive (?) *

Highest Approver (?) *

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



NORTH PORT FIRE RESCUE

MEMORANDUM

TO: Whom it may concern
THROUGH: Fire Chief Titus
FROM: Division Chief Satterly
DATE: 7/11/2025
RE: Sole Justification letter

North Port Fire Rescue respectfully requests approval to procure the Infinium Medical ClearVue VL3R video laryngoscope through sole source acquisition directly from the manufacturer, Infinium Medical. This procurement supports critical advancements in our department's prehospital airway management capabilities, which are essential to delivering high-quality emergency medical care to our community.

This request is submitted following a comprehensive and exhaustive evaluation conducted by our EMS medical oversight and field personnel, who assessed multiple brands and models of video laryngoscopes currently marketed to the emergency medical services industry. The evaluation process included field testing, scenario-based simulations, and a comparison of key operational criteria to identify the most effective and reliable option for our agency.

The ClearVue VL3R was selected based on exceptional performance in the following key areas:

Durability and rugged design suitable for unpredictable and high-acuity field environments

Superior visibility via high-definition video and an intuitive display interface, directly contributing to increased first-pass success rates

Affordability, with substantial cost savings available when purchased directly from the manufacturer rather than through a third-party distributor

Ergonomic design that supports ease of use and minimizes operator fatigue in high-stress situations

Broad blade compatibility, including a full range of interchangeable Miller and Macintosh blades from adult sizes to pediatric size 00. This wide range was not available with other brands evaluated, many of which offered limited blade size options or required the purchase of separate systems for pediatric and adult use.



The versatility of the VL3R platform makes it uniquely suited to serve our diverse patient population and ensures preparedness for airway management across all age groups. This not only improves patient safety but enhances operational efficiency by standardizing equipment and reducing the need to carry multiple devices.

In addition to its clinical performance, the VL3R offers:

A compact footprint and internal rechargeable battery, ensuring maximum portability and minimal logistical burden during deployment

Seamless alignment with current EMS training protocols, minimizing transition and implementation costs while expediting crew proficiency

It is important to note that while the ClearVue VL3R is distributed through both manufacturers and authorized resellers, pricing analysis has revealed that direct procurement from Infinium Medical yields significantly lower costs—a crucial consideration in the responsible stewardship of public funds, especially when utilizing grant resources.

In conclusion, the Infinium ClearVue VL3R represents the most clinically appropriate, operationally effective, and fiscally responsible choice for North Port Fire Rescue's airway management program. Based on the unique combination of capabilities, compatibility, and cost savings, no other vendor or product can meet the department's operational needs to the same degree, thereby supporting this request for sole source procurement.



Nick Satterly
Division Chief Of EMS



Federal Conditions

By submitting a quote in response to this request, the vendor acknowledges and agrees that, if selected, they shall comply with all applicable federal, state, and local laws, regulations, and requirements, including but not limited to those associated with the use of Opioid Settlement funds. Submission of a quote constitutes acceptance of the terms and conditions outlined herein, which shall be incorporated into any resulting agreement or purchase order.

Access to Records

All books, documents, papers, information and records related to this contract shall be made available to City of North Port, the State of Florida, Inspectors General, the Comptroller General of the United States, or any of their authorized representatives, upon request, at any time during normal business hours, as often as deemed necessary, for auditing and monitoring purposes, and such records shall be subject to examination, copying, excerpting and transcription. This right of access to records also includes timely and reasonable access to the contractor's personnel for the purpose of interview and discussion related to such documents and information. Additionally, this right of access is not limited to the term of this contract or the record retention period indicated herein, but last as long as the Contractor retains the records. Failure of the Contractor to comply with this paragraph constitutes a violation and may result in the withholding of future payments, demand for Contractor's repayment of funds, termination of this contract, or any other available remedies at law or in equity.

Compliance with Federal Law

The Contractor acknowledges that financial assistance will be used to fund all or a portion of the contract. The Contractor will comply with all applicable federal law, regulations, executive orders, policies, procedures, and directives.

Debarment and Suspension (Executive Orders 12549 and 12689)

(a) If this contract is for \$25,000 or more or requires the consent of an official of a federal agency, then this contract is a covered transaction for purposes of 2 C.F.R. Part 180 and 2 C.F.R. Part 3000. As such, the Contractor is required to verify that none of the Contractor's principals (defined at 2 C.F.R. § 180.995) or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935). The Contractor must comply with 2 C.F.R. Part 180, subpart C and 2 C.F.R. Part 3000, subpart C, and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into. The Contractor agrees to comply with the requirements of 2 C.F.R. Part 180, subpart C and 2 C.F.R. Part 3000, subpart C throughout the period of the contract.

(b) This certification is a material representation of fact relied upon by the City. If it is later determined that the Contractor did not comply with 2 C.F.R. Part 180, subpart C and 2 C.F.R. Part 3000, subpart C, in addition to remedies available to the City, the federal government may pursue available remedies, including but not limited to suspension and/or debarment.

Domestic Preference for Procurements

The Contractor should, to the greatest extent practicable and consistent with law, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States. This includes, but is not limited to iron, aluminum, steel, cement, and other manufactured products.

For purposes of this clause:

Produced in the United States means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.

Manufactured products mean items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

Termination for Cause and Convenience

The City reserves the right, in its best interest as determined by the City, to cancel this Contract for convenience by giving written notice to the Contractor at least thirty (30) days prior to the effective date of such cancellation. In the event this Contract is terminated for convenience, Contractor shall be paid for any services performed to the City's satisfaction pursuant to the Contract through the termination date specified in the written notice of termination. The Contractor acknowledges and agrees that Contractor has received good, valuable, and sufficient consideration from City, the receipt and adequacy of which are hereby acknowledged by the Contractor, for City's right to terminate this Contract for convenience. The Contractor will not be paid on account of loss of anticipated profits or revenue or other economic loss arising out of or resulting from such termination.

Administrative Remedies and False Claims

The Contractor acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the Contractor's actions pertaining to this contract.

DEBARMENT AND SUSPENSION

The Contractor shall comply and facilitate compliance with federal regulations, “Non-procurement Suspension and Debarment,” 2 C.F.R. Part 2424, which adopts and supplements the Office of Management and Budget (U.S. OMB) “Guidelines to Agencies on Governmentwide Debarment and Suspension (Non-procurement),” 2 C.F.R. part 180. These provisions apply to each contract at any tier of \$25,000 or more, and to each contract at any tier for a federally required audit (irrespective of the contract amount), and to each contract at any tier that must be approved by a federal official irrespective of the contract amount. As such, the contractor shall verify that its principals, affiliates, and subcontractors are eligible to participate in this federally funded contract and are not presently declared by any Federal department or agency to be:

- a. Debarred from participation in any federally assisted Contract;
- b. Suspended from participation in any federally assisted Contract;
- c. Proposed for debarment from participation in any federally assisted Contract;
- d. Declared ineligible to participate in any federally assisted Contract;
- e. Voluntarily excluded from participation in any federally assisted Contract; or
- f. Disqualified from participation in any federally assisted Contract.

By signing and submitting this form, the bidder or proposer certifies as follows:
The certification in this clause is a material representation of fact relied upon by the County. If it is later determined by the County that the bidder or proposer knowingly rendered an erroneous certification, in addition to remedies available to the County, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment. The bidder or proposer agrees to comply with the requirements of 2 C.F.R. part 180, subpart C, as supplemented by 2 C.F.R. part 2424, while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

Date 07-10-2025

Print Name of Authorized Official Christopher J. Padgett

Title VP Sales

Signature of Authorized Official *Christopher J Padgett*

Company Name INFINIUM MEDICAL, INC.

LOBBYING FORM
31 U.S.C. 1352 and 2 CFR Part 200 Appendix II (I)

The Lobbying requirements mandate the maximum flow down, pursuant to the Byrd Anti-Lobbying Amendment, 31 U.S.C. § 1352(b)(5) and 2 CFR Part 200 Appendix II (I)
The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

[Note: Pursuant to 31 U.S.C. § 1352(c)(1)-(2)(A), any person who makes a prohibited expenditure or fails to file or amend a required certification or disclosure form shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such expenditure or failure.]

The Contractor, Infinium Medical, Inc., certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. A 3801, *et seq.*, apply to this certification and disclosure, if any.

Date July 14, 2025

Print Name of Authorized Official Christopher J. Padgett

Title VP Sales

Signature of Authorized Official *Chris Padgett*

Company Name Infinium Medical, Inc.



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"Infinium Medical" 


Classification 

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Excluded Entity 

Entity Name

e.g. ABC Inc 

Infinium Medical 

Unique Entity ID

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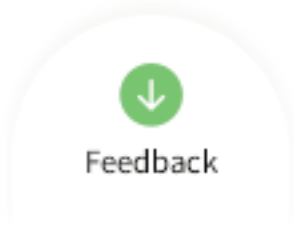
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FEDERAL PROCUREMENT CHECKLIST Pre-October 1, 2024 Grant Contracts (ONLY USE THIS CHECKLIST IF THE GRANTING AGENCY DOES NOT HAVE IT'S OWN CHECKLIST)

2 CF 200 Section	REQUIRED FOR ALL PROCUREMENTS	YES, NO OR N/A	IF NO, N/A OR EXEMPT, ADD COMMENT AND INCLUDE ANY DOCUMENTATION
200.318(b)	Does the Department ensure that they can perform oversight to ensure contractor performance?	N/A	VM - not a contract
200.318(c)(1)	No employee, officer or agent may participate in the selection, award or admin of a contract if there is a real or apparent conflict of interest. If bid or quoted, is the conflict of interest form included for vendor signature?	Yes	VM Include conflict of interest form in quotes to vendors
200.318(d)	Avoid acquisition of unnecessary or duplicative items. Consideration to breaking out procurements to obtain a more economical purchase. Analysis of lease versus purchase. Was this process complete and documented?	Yes	VM Fire to complete lease vs. purchase analysis. If no lease available, document in memo.
200.318(e)	Use of State and local intergovernmental agreements or inter-agency agreements to share common goods/services (encouraged, not required)	Yes	VM and JS reviewed with DM on 6/4/2025
200.318(f)	Use Federal excess and surplus property in lieu of purchasing new when feasible and reduces cost (encouraged, not required).	N/A	VM Used not an option.
200.318(g)	Use of value engineering clauses in contracts for construction (encouraged, not required).	N/A	VM not construction
200.214	Debarment and suspension - Is the suspension/debarment form and language included in the quote or bid document? If not a quote or bid, was vendor checked for suspension/debarment?	Yes	VM include suspension/debarment form to vendor, search on sam.gov, keep proof in file
200.318(j)(1)	May use time and materials type contract ONLY after determination that no other contract is suitable AND if the contract includes a ceiling price the contractor exceeds at its own risk. If using, is the justification memo attached?	N/A	VM not time or materials.
200.318(j)(2)	Each contract MUST set a ceiling price that the contractor exceeds at its own risk. Must provide high degree of oversight by non-federal entity. Is this in the document?	N/A	VM not construction
200.321(a)	Fair Share Objectives: Take steps to assure minority firms are used when possible, including the following:	N/A	VM not construction, no subs
200.321(b)(1)	Placing qualified small/minority business on solicitation lists.		
200.321(b)(2)	Assure SMWBE's are solicited whenever they are potential sources.		
200.321(b)(3)	Dividing requirement (when feasible) into smaller tasks to permit SMWBE inclusion.		
200.321(b)(4)	Establishing delivery requirements to encourage SMWBE participation (if able)		
200.321(b)(5)	Using services and assistance, as appropriate, from Small Business Admin. & the Minority Business Dev. Agency.		
200.321(b)(6)	Require the prime contractor, if subs are to be let, to take the same affirmative steps as above (1-5). Is this in the quote or bid document?	N/A	VM not construction, no subs
200.332	To the extent possible provide a preference for the purchase or use of goods, products, or materials produced in the United States. (including but not limited to iron, aluminum, steel, cement and other manufactured products). The requirements of this section must be included in all subawards including all contracts and PO's for work or products under this award. Is this included in the document?	Yes	VM Standard procurement language
184	Is this an infrastructure project? Infrastructure projects must implement the Buy America preferences. All of the iron, steel, manufactured products, and construction materials incorporated into the project are produced in the United States. Was the grant program checked for any exemption provision and if so, are they approved? Use comments column for details. If exempt, please attached a memo description exemption	N/A	VM not construction, and not applicable to program

FEDERAL PROCUREMENT CHECKLIST Pre-October 1, 2024 Grant Contracts (ONLY USE THIS CHECKLIST IF THE GRANTING AGENCY DOES NOT HAVE IT'S OWN CHECKLIST)

200.319(b)	Has the City ensured that Contractors who develop or draft specs, requirements, SOW, or invitations for bids or requests for proposals are excluded from competing such procurements? Does the purchase avoid restrictive competition, such as but not limited to: 1. Unreasonable requirements on firms in order to qualify to do business? 2. Unnecessary experience and excessive bonding? 3. Noncompetitive pricing practices between firms or affiliated companies? 4. Noncompetitive contracts to consultants that are on retainer contracts? 5. Organizational conflicts of interest? 6. Specifying only a brand name instead of allowing an equal product to be offered? 7. Any arbitrary action in the procurement process?	N/A	VM not contracted work
200.319(c)	Does the procurement prohibit the use of geographical preferences in the evaluation of bids or proposals except in cases where applicable Federal statutes expressly mandate or encourage it?. *When contracting for A/E services, geographic location may be a selection criterion provided its application leaves an appropriate number of qualified firms.	N/A	VM not applicable.
200.319(d)(1)	All solicitations must be clear and contain an accurate description of the technical requirements and not contain features that unduly restrict competition. Detailed product specifications should be avoided. Brand name or equivalent may be used with the specific features of the named brand which must be met by offers must be clearly stated. Is this in the quote or bid?	Yes	VM Justify in procurement documents why using a brand name or specific type
200.319(d)(2)	Are all requirements identified which the offerors must fulfill and all other factors to be used in evaluating bids or proposals?	N/A	VM quotes only
200.319(e)	Are all prequalified lists current and include enough qualified sources to ensure maximum open and free competition? Entity must not preclude potential bidders from qualifying during the solicitation period.	Yes	VM Standard, try to obtain at least 3 quotes. Document efforts.

FEDERAL PROCUREMENT CHECKLIST Pre-October 1, 2024 Grant Contracts (ONLY USE THIS CHECKLIST IF THE GRANTING AGENCY DOES NOT HAVE IT'S OWN CHECKLIST)

200.323	Does the procurement comply with Section 6002 of the Solid Waste Disposal Act, as amended to procure only items designated in guidelines of the EPA in 40 CFR Part 247 that contain the highest percentage of recovered materials practicable on purchases over \$10,000 or the value of the quantity acquired in the preceding fiscal year exceeded \$10,000 and purchasing solid waste management services in a manner that maximizes energy and resource recovery and established an affirmative procurement program for recovered materials identified into the EPA Guidelines?	N/A	VM materials not being used
200.324(a)	Is the cost of the procurement expected to be over \$250,000? If so, the Department must perform a cost or price analysis in connection with every procurement action including contract modifications. As a starting point, Department must make independent estimates before receiving bids or proposals.	N/A	VM under \$250k
200.324(b)	If applicable, the City must negotiate profit as a separate element of the price for each contract in which there is no price competition and in all cases where cost analysis is performed (\$250,000 and over). If this is applicable, is it addressed?	N/A	VM under \$250k
200.324(d)	The cost plus a percentage of cost and percentage of construction cost methods of contracting must not be used. Is this procurement using cost plus a percentage of cost and percent of construction cost methods?	N/A	VM not construction
200.324(c)	Are only allowable costs included procurement documentation?	Yes	Fire to verify in purchasing documents.
	Method of Procurement and Reasoning: What type of procurement is this (i.e. formal bid, informal quote, RFP)? List in comments with reasoning.	Yes	VM standard, using quotes and following standard procedure, just mention in Laserfiche document.
200.326	Bonding Requirements		
200.326	For construction or facility improvement contracts or subcontracts exceeding the Simplified Acquisition Threshold (\$250,000). Feds may accept entity bonding requirements and policy provided the Federal interest is adequately protected. If determination has not been made, the minimum requirements must be as follows:	N/A	
200.326(a)	Bid guarantee from each bidder equal to five percent of the bid price. The "bid guarantee" must consist of a firm commitment such as a bid bond, certified check, or other negotiable instrument.	N/A	Bid Bonds are required from each bidder
200.326(b)	Performance Bond of 100 percent of the contract price.	N/A	
	Payment Bond of 100 percent of the contract price.	N/A	
200.327	Contracting Provisions		
	If the contract amount exceeds \$10,000, does it address termination for cause and for convenience, including the manner by which it will be effected and the basis for settlement?	Yes	VM purchases over \$10k
	If the contract amount exceeds \$250,000, does it address administrative, contractual or legal remedies in instances where contractor violate or breach contract terms, and provide for sanctions and penalties?	N/A	If no, procurement is not in compliance
	If the contract is for construction, does it include the required Equal Employment Opportunity Clause?	N/A	If no, procurement is not in compliance
	For construction contracts exceeding \$2,000 awarded under a Federal grant, does the contract include a Davis-Bacon Act clause and Copeland "Anti-Kickback" Act clause addressing prevailing wage rates?	N/A	Grants Division to determine if applicable.

FEDERAL PROCUREMENT CHECKLIST Pre-October 1, 2024 Grant Contracts (ONLY USE THIS CHECKLIST IF THE GRANTING AGENCY DOES NOT HAVE IT'S OWN CHECKLIST)

	If the contract amount exceeds \$100,000 and involves the employment of mechanics or laborers, does the contract include the required Contract Work Hours and Safety Standards clause?	N/A	If no, procurement is not in compliance
	Right to Inventions Made Under a Contract or Agreement	N/A	Grants Division to determine if applicable.
	If the contract or subrecipient amount exceeds \$150,000, does the contract include clauses addressing the Clean Air Act and the Federal Water Pollution Control Act?	N/A	If no, procurement is not in compliance
	Does the contract include a Suspension or Debarment clause?	Yes	If no, procurement is not in compliance
	Does the contract include a Byrd-Anti-Lobbying clause (\$100k or more)?	N/A	If no, procurement is not in compliance
	For any contracts exceeding \$100,000, have bidders submitted the required Byrd Anti-Lobbying Certification?	N/A	If no, procurement is not in compliance
	Does the contract include a clause requiring the contractor to maximize the use of recovered/recycled materials, if materials are used in the contract?	N/A	VM no - equipment only, no materials.
	Does the contract include a clause allowing for changes or modifications to the contract?	N/A	VM note - equipment only
	Does the contract include a clause requiring the contractor and any other subcontractor to comply with applicable provisions governing access to records?	N/A	If no, procurement is not in compliance
	Does the contract restrict contractors and subcontractors from using any federal seal, logo or flag without express permission?	N/A	If no, procurement is not in compliance
	Does the contract contain a clause requiring the contractor to comply with all applicable federal law, regulations, executive orders, policies, procedures and directives?	Yes	Would add this to quote documentation as a catch all
	Does the contract contain a provision stating that the Federal Government is not a party to the contract and is not subject to any obligations or liabilities to any party under the contract?	Yes	If no, procurement is not in compliance
	Does the contract include a provision in which the contractor acknowledges that 31 USC Chap. 38 (Administrative Remedies for False Claims and Statements) applies to its actions pertaining to the contract? \$10,000 and over	Yes	If no, procurement is not in compliance
	Rights to Inventions Made Under a Contract or Agreement. Only applicable to an assignment or performance of experimental, developmental, or research work.	N/A	Not common and unlikely with City Grants. Grants Division to check for applicability .
	Does the grant include purchase of telecommunications or video surveillance service or equipment? If yes, language on prohibition on certain telecommunications and video surveillance services or equipment must be included.	N/A	VM not recordings with these items.
	OTHER GRANT SPECIFIC REQUIREMENTS (GRANTS DIVISION TO ADD)		
	Does the granting agency require that all bid documents and procurements are reviewed by their staff prior to any city action? If yes, note dates completed in comments.	No	VM Opioid funding. Does require prior approval for purchases \$5k and over.
	Is equipment being purchased with this grant? \$5,000 and over? If yes, attach lease vs purchase evaluation.	Yes	If yes, lease vs. purchase analysis required.
	After Purchasing is Completed		
	Is a copy of the federal (SAMs) debarment/suspension search in file?		
	Has all purchasing documentation been sent to the Grants Division?		
	Has the Grants Division received the final cost/price analysis paperwork?	N/a	

FEDERAL PROCUREMENT CHECKLIST Pre-October 1, 2024 Grant Contracts (ONLY USE THIS CHECKLIST IF THE GRANTING AGENCY DOES NOT HAVE IT'S OWN CHECKLIST)



NORTH PORT FIRE RESCUE

MEMORANDUM

TO: To whom it may concern
THROUGH: Fire Chief Titus
FROM: Division Chief Satterly
DATE: 7/11/2025
RE: Justification for purchase versus lease of Clearvue VL3R

Purpose:

This memo provides justification for purchase of VL3R video laryngoscope. Infinium medical does not offer an option for leasing this piece of medical equipment. This equipment has direct patient contact and is sterilized after each use. To this end there is not an option for lease of the VL3R and purchase is the only option to acquire this specific equipment. I respectfully request to proceed with this acquisition as a permanent resource for the EMS division.

Sincerely

Nick Satterly
Division Chief of EMS





CITY OF NORTH PORT PROCUREMENT
VENDOR INFORMATION FORM



Vendor Name: Infinium Medical, Inc. Contact Person: Chris Padgett

Phone Number: 727-531-8434 Mobile Number: 502-396-6468 Fax Number: 727-531-8436

E-mail: chris.padgett@infiniummedical.com

Business Address: 12151 62nd St N #5

City: Largo State: FL Zip: 33773

Remittance Address (if different than above): _____

City: _____ State: _____ Zip: _____

Payment Information:

Do you accept Visa credit card payments? Yes No

Is there a convenience fee for credit card payment? Yes Amount of fee: 3.19% No

Organization Type:

Individual/Sole Proprietor Partnership Not for Profit Corporation Corporation Providing Legal Services
 Corporation Providing Health/Medical Services MBE/WBE/DBE Other (Please specify): Corporation

Please Check All Applicable Boxes:

Business is licensed (unless exempt by applicable law), permitted or certified to do business in the State of Florida:

Yes No N/A

Business is located in North Port: Yes No

If "Yes", is annual North Port Business Tax current? Yes No

Do you wish to be included in the City of North Port Disaster Preparedness Vendor List?

Yes No (If Yes, please complete page 2 below)

Documents – I am submitting the following documents with the Vendor Information Form:

- W-9 Form (revised October 2018) **updated when EIN changes or form is revised**
- Conflict of Interest Form **updated yearly**
- Scrutinized Company Certificate **updated yearly**
- Insurance Certificate(s) **as indicated on the Insurance Requirements Form or page 2 below (as applicable)**
- E-Verify Certification (if applicable) **updated yearly**
- MBE/WBE/DBE (if applicable) **updated yearly**
- Other (specify): _____

Name (Person Authorized to Bind the Company): Christopher J. Padgett Title: VP Sales

Signature: Chris Padgett Date: 07-10-25

Proforma Invoice



Ship to Address

001
4980 City Center Boulevard
North Port FL 34286
USA
Att: Nick Satterly

Bill to Address

North Port Fire and Rescue
4980 City Center Boulevard
North Port FL 34286
USA
Att: Nick Satterly

Order No : 2017298
Customer No : C03566
Document Date : 7/14/2025

Expected Ship Date : 7/28/2025

Contact Person : Nick Satterly
Ship Via : Fedex Ground
Page : 1 of 1

Item no.	Item name	Qty.	Price	Total USD
000.300.0006	Laryngoscope, ClearVue, 4-in Display, with a set of 3 Reusable Blades (MAC 2,3,4) * 2 Year Warranty * VIDEO and Image Capture and download is STANDARD on every unit * 4 inch high def display image * Includes REUSABLE MAC 2, 3 and 4 Blades. Additional blades available for \$295 each (Mac 1-5 and Miller 0,00, 1) * Local Florida Manufacturer with Service Support, all parts and supplies.	19.00	1,658.00	31,502.00
261.300.0001	Blade, Reusable, ClearVue, MAC Size 1	10.00	294.00	2,940.00
261.300.0005	Blade, Reusable, ClearVue, MAC Size 5	10.00	294.00	2,940.00
Freight is Free for this order. CP				

Subtotal USD 37,382.00

Total USD 37,382.00

By accepting this Quote / Sales Order, you agree to Infinium's Terms and Conditions as outlined in this link: [infiniummedical.com/terms-and-conditions](https://www.infiniummedical.com/terms-and-conditions)

Infinium Medical, Inc.
12151 62nd St N. NO 5
Largo FL 33773 US
Tel: 866-918-8434
www.infiniummedical.com