



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. 25-71

Date Posted: August 25, 2025

Written Response Due Date: September 1, 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 RIFLES, SCOPES, MOUNTS ETC.**
- **AMOUNT** (This is an acquisition with an estimated value of): **\$21574.42**
- **VENDOR: MILE HIGH SHOOTING ACCESSORIES LLC**

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**

Chelsey Rodgers

Pre-Director Approver(s) (?)

	Name
1	Nicole Brown

Department *

POLICE

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 ***

Accuracy International Rifles with scopes, mounts and other accessories.

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 (?) *

Mile High Shooting and Accessories, LLC is the only officially authorized provider of Accuracy International branded goods in the United States. The North Port Police Department currently utilizes these guns.

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

Mile High Shooting Accessories is the only authorized independent service center in the United States of Accuracy International products.

Other vendors that were contacted (?) *

n/a, as these are only available through Mile High Shooting and Accessories, LLC in the U.S. or through companies based out of Germany.

Grant? * Yes No**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 *

Supporting backup *

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

Mile High Shooting Accessories_Est8941_06.10.2025.pdf	167.19KB
Mile High Shooting Accessories_Risk 900.2.pdf	225.43KB
Mile High Shooting Accessories_Sole Source Request.pdf	303.16KB
Mile High Shooting Accessories_Sole Source.pdf	536.96KB
North Port PD-AI FET.pdf	124.89KB
Sole Source Additional Pages.pdf	264KB
EST8941_09.30.2025.pdf	67.4KB

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	R11892 AT LE 308 20" 5/8X24 GREEN, AT LE ONLY 380 20" FOLDING GREEN	Ea	2.00	\$5,528.70	\$11,057.40
2	0726 0716 AW AND AT RIFLES, 7.62/.308 DOUBLESTACK (10 ROUND MAG)	EA	6.00	\$90.59	\$543.54
3	UK1416082BL LE AND C553 ATACR 5-25X56MM F2 ZERO-STOP .25MOA MOAR DIGILLUM	EA	2.00	\$2,295.00	\$4,590.00

Vendor Documentation Current (?) *

Yes No

Risk Documentation Current (?) *

Yes No Waiver Attached

YTD Expenses (?)

Department Inclusive (?) *

\$21,574.42

City Inclusive (?) *

Highest Approver (?) *

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



CITY OF NORTH PORT PROCUREMENT REQUEST FORM SOLE/SINGLE SOURCE/STANDARDIZATION



Please indicate: ___ Visa Purchase ___ Purchase Order

___ Single Purchase (For current FY) ___ Blanket Purchase (Ongoing purchases for current FY) ___ Change Order ___ Amendment

DEPARTMENT/DIVISION: _____ NAME OF REQUESTOR: _____

If Applicable: COMMISSION MEETING DATE: _____ AGENDA ITEM NUMBER: _____

Section 2-407 of the City of North Port Procurement Code states a Sole/Single source purchase is defined as a non-competitive purchase of supplies, equipment and contractual services that is either: the only item that will produce the desired results; or is available from only one source of supply who possesses the unique and singularly available capability to meet the requirement of the solicitation (such as technical qualifications, ability to deliver at a particular time, or services from a public utility). Sole Source services must be available only from vendors (firms or individuals) who are uniquely qualified to perform such services. All Sole/Single source requests will be posted on DemandStar & the City's Purchasing site for seven (7) calendar days.

A. Please describe all products and/or services to be procured under this exemption:

(If additional space is needed, please attach a separate memo)

B. Briefly explain why it is in the best interest of the City to exempt this procurement from competition:

(If additional space is needed, please attached separate memo)

C. What steps were taken to verify that these goods and/or services are not available elsewhere?

Other brands/manufacturers were examined (please list name and phone numbers, and explain why they are not suitable for use by the City – attach additional pages as necessary, **do not leave blank**):



CITY OF NORTH PORT PROCUREMENT REQUEST FORM SOLE/SINGLE SOURCE/STANDARDIZATION



___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. **(Standardization) *Must attach justification to this form. For brand-specific items, quotes should still be obtained***

___Other: None or some of the above apply. ***Detailed explanation and justification for this sole/single source request must be provided below. Attach additional pages as necessary***

E. Vendor Information

Vendor Name: _____ Vendor Number: _____

Address: _____

Contact: _____ Phone: _____ Email: _____

Vendor Tracking:

___ Check if Vendor Documents Current

YTD Dept Exp. (Inclusive): \$ _____

To be completed by Purchasing:

YTD City Wide Exp. (Inclusive): \$ _____

(For Purchasing Division)

Verified By: _____ Date Posted: _____

Sole/Single Source Number: _____ Eff. Date: _____ Exp. Date: _____

PURCHASE DETAILS



CITY OF NORTH PORT PROCUREMENT REQUEST FORM SOLE/SINGLE SOURCE/STANDARDIZATION



Please provide the amount of the purchase for this product or service: \$ _____

Account # _____ Project # _____ Subtotal \$ _____

Account # _____ Project # _____ Subtotal \$ _____

Account # _____ Project # _____ Subtotal \$ _____

Account # _____ Project # _____ Subtotal \$ _____

Line Item No.	Description	Unit of Measure	Quantity	Unit Price	Extended Price
Shipping (FOB Destination)					
Total					

Attach Additional Pages if Necessary

I approve the Sole/Single Source/Standardization procurement(s) as requested herein:

Requesting Department Director: _____ Date: _____

Budget Administrator: _____ Date: _____

Purchasing: _____ Date: _____

Finance Director (If applicable): _____ Date: _____

Assistant City Manager (If applicable): _____ Date: _____

City Manager (If applicable): _____ Date: _____



CITY OF NORTH PORT PROCUREMENT REQUEST FORM SOLE/SINGLE SOURCE/STANDARDIZATION



Please provide the amount of the purchase for this product or service: \$ _____

Account # _____ Project # _____ Subtotal \$ _____

Account # _____ Project # _____ Subtotal \$ _____

Account # _____ Project # _____ Subtotal \$ _____

Account # _____ Project # _____ Subtotal \$ _____

Line Item No.	Description	Unit of Measure	Quantity	Unit Price	Extended Price
Shipping (FOB Destination)					
Total					

Attach Additional Pages if Necessary

I approve the Sole/Single Source/Standardization procurement(s) as requested herein:

Requesting Department Director: _____ Date: _____

Budget Administrator: _____ Date: _____

Purchasing: _____ Date: _____

Finance Director (If applicable): _____ Date: _____

Assistant City Manager (If applicable): _____ Date: _____

City Manager (If applicable): _____ Date: _____

VENDOR'S CERTIFICATION FOR E-VERIFY SYSTEM

STATE OF _____
COUNTY OF _____

The undersigned Vendor/Consultant/Contractor (Vendor), after being duly sworn, states the following:

1. Vendor is a person or entity that has entered into or is attempting to enter into a contract with the City of North Port (City) to provide labor, supplies, or services to the City in exchange for salary, wages or other remuneration.
2. Vendor has registered with and will use the E-Verify System of the United States Department of Homeland Security to verify the employment eligibility of:
 - a. All persons newly hired by the Vendor to perform employment duties within Florida during the term of the contract; and
 - b. All persons, including sub-contractors, sub-vendors or sub-consultants, assigned by the Vendor to perform work pursuant to the contract with the City.
3. If the Vendor becomes the successful Contractor who enters into a contract with the City, then the Vendor will comply with the requirements of Section 448.095, Fla. Stat. "Employment Eligibility", as amended from time to time.
4. Vendor will obtain an affidavit from all subcontractors attesting that the subcontractor does not employ, contract with, or subcontract with, an unauthorized alien as defined in 8 United States Code, Section 1324A(H)(3).
5. Vendor will maintain the original affidavit of all subcontractors for the duration of the contract.
6. Vendor affirms that failure to comply with the state law requirements can result in the City's termination of the contract and other penalties as provided by law.

VENDOR: _____ (Vendor's Company Name)

_____ (Vendor signature)

_____ (Vendor's name printed)

_____ (Title)

Sworn to and subscribed before me by means of physical presence or online notarization, this ____ day of _____, 2020, by _____, as _____.

Notary Public

Personally Known _____ OR Produced Identification _____

Type of Identification Produced _____



Mile High Shooting Accessories
 MHSA
 5831 Ideal Drive
 Frederick CO 80516-8912
 United States

Quote
 #EST8941
 6/10/2025

Ship to
 75537 North Port, FL Police Department
 Eric Sineath
 North Port Police Department
 4980 City Hall Blvd.
 North Port FL 34286
 United States

TOTAL

\$21,574.42

Expires: 9/30/2025

Expires	Exp. Close	Sales Rep	Partner	Shipping Method
9/30/2025	6/10/2025	Luis Lopez		UPS 2nd Day Air®

Quantity	Item	Options	Rate	Amount
2	R11892 AT LE 308 20" 5/8x24 GREEN AT LE ONLY 308 20" FOLDING GREEN		\$5,528.70	\$11,057.40
6	0726 0726 AW and AT Rifles 7.62/.308 Doublestack (10 Round mag)		\$90.59	\$543.54
2	SERVICE WORK Cut 20" barrel to 16.5" barrel, thread to 5/8x25 and install/time TBAC SR brake.		\$0.00	\$0.00
2	C553 ATACR - 5-25x56mm - ZeroStop - .250 MOA - DigIllum - PTL - MOAR ATACR 5-25X56mm F2 Zero-stop .25MOA MOAR DIGILLUM		\$2,295.00	\$4,590.00
2	SP-4002CM Scope Mount 34mm H38mm/1.5" 0MIL PIC Gen3 Steel Side Clamp Scope Mount 34mm H38mm/1.5" 0MIL PIC Gen3 Steel Side Clamp		\$463.50	\$927.00
2	26612 AT 20 MOA High Action Rail (Required for NV Mount) AT 20 MOA High Action Rail (Required for NV Mount)		\$0.00	\$0.00
2	26619 AT NV Bracket (bracket only, requires 20MOA accessory rail kit) AT NV Bracket (bracket only, requires 20MOA accessory rail kit)		\$0.00	\$0.00
2	25849BL 20MOA accessory rail kit for AT 20MOA accessory rail kit for AT		\$0.00	\$0.00
2	26674 SIDE RAIL MOUNTING PLATES, AT SET OF TWO SIDE RAIL MOUNTING PLATES, AT (INTERFACE PLATES ONLY, RAILS TO BE ORDERED SEPERATLY)		\$144.00	\$288.00



EST8941



Mile High Shooting Accessories
MHSA
5831 Ideal Drive
Frederick CO 80516-8912
United States

Quote

#EST8941

6/10/2025

Quantity	Item	Options	Rate	Amount
2	25847BL 140mm / 5.5" Accessory Rail 20 MOA-COUNTER SUNK FIXINGS (PSR AND 2014 ONWARDS) 140mm / 5.5" Accessory Rail 20 MOA- COUNTER SUNK FIXINGS (PSR AND 2014 ONWARDS)		\$82.29	\$164.58
2	BT46-LW17 PSR Atlas Bipod with ADM-170-S PSR Atlas Bipod with ADM-170-S		\$354.95	\$709.90
2	MAGNUS-S-SR-30 Magnus S .30cal Suppressor SR Magnus S .30cal Suppressor SR		\$1,467.00	\$2,934.00
			Subtotal	\$21,214.42
			Shipping	\$360.00
			Tax Total (%)	\$0.00
			Total	\$21,574.42

This is not a bill. Please pay from finalized Invoice.



EST8941



Mile High Shooting Accessories
 MHSA
 5831 Ideal Drive
 Frederick CO 80516-8912
 United States

Quote
 #EST8941
 6/10/2025

Ship to
 75537 North Port, FL Police Department
 Eric Sineath
 North Port Police Department
 4980 City Hall Blvd.
 North Port FL 34286
 United States

TOTAL

\$21,574.42

Expires: 7/10/2025

Expires	Exp. Close	Sales Rep	Partner	Shipping Method
7/10/2025	6/10/2025	Luis Lopez		UPS 2nd Day Air®
Quantity	Item	Options	Rate	Amount
2	R11892 AT LE 308 20" 5/8x24 GREEN AT LE ONLY 308 20" FOLDING GREEN		\$5,528.70	\$11,057.40
6	0726 0726 AW and AT Rifles 7.62/.308 Doublestack (10 Round mag)		\$90.59	\$543.54
2	UK1416082BL LE UK1416082BL LE UK1416082BL LE, 16.5" BARRELS **SWAPPED FOR 20" BARRELS ON R11892**		\$0.00	\$0.00
2	C553 ATACR 5-25X56mm F2 Zero-stop .25MOA MOAR DIGILLUM ATACR 5-25X56mm F2 Zero-stop .25MOA MOAR DIGILLUM		\$2,295.00	\$4,590.00
2	SP-4002CM Scope Mount 34mm H38mm/1.5" 0MIL PIC Gen3 Steel Side Clamp Scope Mount 34mm H38mm/1.5" 0MIL PIC Gen3 Steel Side Clamp		\$463.50	\$927.00
2	26612 AT 20 MOA High Action Rail (Required for NV Mount) AT 20 MOA High Action Rail (Required for NV Mount)		\$0.00	\$0.00
2	26619 AT NV Bracket (bracket only, requires 20MOA accessory rail kit) AT NV Bracket (bracket only, requires 20MOA accessory rail kit)		\$0.00	\$0.00
2	25849BL 20MOA accessory rail kit for AT 20MOA accessory rail kit for AT		\$0.00	\$0.00
2	26674 SIDE RAIL MOUNTING PLATES, AT SET OF TWO SIDE RAIL MOUNTING PLATES, AT (INTERFACE PLATES ONLY, RAILS TO BE ORDERED SEPERATLY)		\$144.00	\$288.00



EST8941



Mile High Shooting Accessories
MHSA
5831 Ideal Drive
Frederick CO 80516-8912
United States

Quote
#EST8941
6/10/2025

Quantity	Item	Options	Rate	Amount
2	25847BL 140mm / 5.5" Accessory Rail 20 MOA- COUNTER SUNK FIXINGS (PSR AND 2014 ONWARDS) 140mm / 5.5" Accessory Rail 20 MOA- COUNTER SUNK FIXINGS (PSR AND 2014 ONWARDS)		\$82.29	\$164.58
2	BT46-LW17 PSR Atlas Bipod with ADM-170-S PSR Atlas Bipod with ADM-170-S		\$354.95	\$709.90
2	MAGNUS-S-SR-30 Magnus S .30cal Suppressor SR Magnus S .30cal Suppressor SR		\$1,467.00	\$2,934.00
2	338SR Included Brake 5/8x24 338SR Included Brake 5/8x24 338SR BRK 5/8-24 .33cal MB for SR series suppressor (Included)		\$0.00	\$0.00
			Subtotal	\$21,214.42
			Shipping	\$360.00
			Tax Total (%)	\$0.00
			Total	\$21,574.42

This is not a bill. Please pay from finalized Invoice.



EST8941

RE: Sole Source Letter January 03, 2025

ATTN: Purchasing Agent

Mile High Shooting Accessories (MHSA) located at 5831 Ideal Drive; Frederick, CO 80516 is granted sole and exclusive rights to supply Accuracy International products and product support, and armorer's training to local, state and federal law enforcement organizations in the 50 United States. This right is granted by legal agreements by Accuracy International of North America, Inc. Located at 3410 Shannon Park Drive, Suite 100; Fredericksburg, VA 22408.

In further support of our agreement Mile High Shooting Accessories is the only authorized independent service center in the United States for Accuracy International products. Adam Rehor of Mile High Shooting Accessories has attended and successfully completed an intensive Accuracy International service and maintenance course for certification as an Accuracy International armorer at our company headquarters in Portsmouth England. Accuracy International of North America, Inc. is providing full support to Mile High Shooting Accessories with OEM part, service documentation, and engineering support to ensure high standards of quality and customer service. Mile High Shooting Accessories has invested in extensive machine shop facilities, service and support equipment, trained machinist and skilled personnel to provide the highest level of support for Accuracy International products. As a result of the high standards of facilities, personnel, training, and on-hand parts inventory, we have entrusted and authorized Mile High Shooting Accessories to provide armorer's training courses in accordance with Accuracy International training standards, and to issue the Accuracy International certificate of completion for armorer's training. Mile High Shooting Accessories is the first and only independent organization trained and authorized by Accuracy International to provide service and repair of Accuracy International products and armorer's certification courses.

Should you choose to purchase Accuracy International products from a different source, you can be assured that the seller will not have the backing from Accuracy International to service and support your rifles and other components of your sniper weapon system. Regardless of where our products are purchased, future service and support will have to be obtained through Mile High Shooting Accessories. One of risk you will assume by purchasing from a 3rd party is that MHSA will not be able to service or support components or machine work provided by other sources. Further consideration should be

given to the fact that Accuracy International cannot accept warranty responsibility for work or changes made to AI products by a company other than MHSA. We have made the considerable investment in MHSA as a trained and certified service center to protect both the integrity of our products and to protect the end user from substandard service and support.

As our products have gained wider acceptance and employment in the U.S. law enforcement community we have come to understand the unique needs and requirements of this very special customer group. We also recognized the investments and commitment MHSA has made over several years to cater the LE community, and this was critical to our decision to authorize MHSA as our exclusive LE distributor and service center. All other sellers of AI products are oriented to the sporting and retail markets and lack the resources and expertise of MHSA to serve the LE market with Accuracy International products. Most importantly these other resellers lack the backing and support of Accuracy International in catering to the LE community.

Sincerely,

A handwritten signature in black ink, appearing to read "Scott Seigmund". The signature is fluid and cursive, with a large, sweeping flourish at the end.

Scott Seigmund

Vice President