



Procurement Request

City of North Port

Request

Request Type *

Sole/Single Source/Standardization

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

2026

Type code ***Preparer**

LeAnn Turner

Department *

PARKS & RECREATION

Division(s)

AQUATICS CENTER

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 Parks & Recreation Department is looking to refurbish the tree trunks of the soft play, stationary palm trees at the North Port Aquatic Center. The center has been opened since 2019 and with continued use and exposure to the elements the amenities are in need of refurbishment.

*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 (?) *

Since the amenities are a permanent feature, having a local company provide the service will avoid travel costs from an out of area vendor.

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

A google search was done to look for local vendors as well as reaching out to the original vendor who installed the amenity, and are located in Colorado. At this time they do not have anyone in-house that could travel to refurbish the items. They did not have any alternate solutions for the repair except a possible vendor in Tennessee - which would also incur travel costs.

Other vendors that were contacted (?) *

Kalani Napoleon @SoftPlay (original vendor)

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.

BoMar Soft Playgrounds Quote Q26024 - City of North Port.pdf

153.49KB

DemandStar

For Purchasing Division

Date Posted

Sole/Single Source Number	Effective Date	Expiration Date
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Purchase Details

Line Items

Item #	Description *	Unit of Measure	Quantity *	Unit Price *	Subtotal
1	refurbishment of two (2) palm tree amenities at NPAC	\$\$	8,925.00	\$1.00	\$8,925.00

Shipping (?) *	Total Charges
\$0.00	\$8,925.00

Accounts (?)

Dept *	Account # (?) *	Project #	Amount *
1	001-3037-572.46-04		\$8,925.00

Total Payments
\$8,925.00

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.

BoMar Soft Playgrounds Quote Q26024 - City of North Port.pdf

153.49KB

Vendor Details

Vendor Information (?)



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

Vendor Name *

BOMAR SOFT PLAYGROUNDS INC

Vendor Number *

8099

Vendor Name CST

Contact

Vendor Email

alex@bomarsoftplaygrounds.com

Remittance Address

PO BOX 495, MOUNT DORA, FL 32756

Phone

352-742-9193

Vendor Documentation Current (?) *

Yes No

Risk Documentation Current (?) *

Yes No Waiver Attached

YTD Expenses (?)

Department Inclusive (?) *

\$8,924.00

City Inclusive (?) *

Highest Approver (?) *

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

ESTIMATE

**BOMAR SOFT PLAYGROUNDS
INTERNATIONAL, INC.**
PO BOX 495
MOUNT DORA, FL 32757

sales@bomarsoftplaygrounds.com
+1 (352) 348-4520
www.bomarsoftplaygrounds.com



Bill to
City of North Port
6205 W. Price. Blvd.
North Port, FL 34291

Ship to
City of North Port
6205 W. Price. Blvd.
North Port, FL 34291

Estimate details

Estimate no.: Q26024
Estimate date: 02/09/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Refurbish	1EA On-Site Palm Tree Refurbishment	1	\$4,462.50	\$4,462.50
2.	Refurbish	1EA On-Site Palm Tree Refurbishment	1	\$4,462.50	\$4,462.50
				Total	\$8,925.00

Note to customer

This quote is good for 30 days.
All funds in \$USD.
Customer responsible for all taxes.
50% deposit due at time of purchase order.
Deposit is non-refundable after procurement of materials.
100% final balance due upon delivery.
production lead time is determined at time of order.

Accepted date

Accepted by



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. 26-61

Date Posted: February 17, 2026

Written Response Due Date: February 24, 2026

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: Soft Play Stationary Palm Trees Refurbishment**
- **AMOUNT** (This is an acquisition with an estimated value of): **\$8,925.00**
- **VENDOR: BoMar Soft Playgrounds 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.