

**REQUEST FOR PURCHASE
FORT PIERCE POLICE DEPARTMENT**

DATE: 8/4/2016

VENDOR: Diebold-ESS FKA Actcom Security P O Box 643731 Pittsburgh, PA 15264-3731

Department/Division SSB
Account Number 001.3002.521.4660
Com. Code: 620/047
Needed For Building Lock Security

DATE	DEL DATE	VENDOR NUMBER	F.O.B.	TERMS	PURCHASE ORDER #
		10361			

QUANTITY	UNIT	DESCRIPTION	STOCK NUMBER	UNIT COST	AMOUNT
13000		Building Security Lock Maintenance		\$1.00	\$13,000.00
					\$0.00
		Effective Date 8/4/16			\$0.00
		Expiration Date 9/30/16			\$0.00
		Not to Exceed \$13,000.00			\$0.00
					\$0.00
					\$0.00
					\$0.00
				Total	\$13,000.00

REMARKS:

Single Source - Original vendor for system, building security lock maintenance. The original blanket purchase order was initially \$4,000. an additional \$5,900 was increased on 7/27/16, due to the system crashing and the age of the system. The maintenance has exceeded the cost of the aged system, will move forward with quotes to replace the system in FY2017.

Requested By: Stephanie Smith

Approved By: _____

Approved Date: 8/09/16

Approval No. _____
By: _____

SOLE SOURCE JUSTIFICATION
(Waiver of Competitive Bids)

VENDOR NAME & ADDRESS: Diebold- ESS/FKA Actcom
PO Box 64331
Pittsburgh, PA 15264

COMMODITY: (GENERAL DESCRIPTION: Build/lock/Maintenance)

PLEASE CHECK ENTRY BELOW THAT APPLIES TO THE PROPOSED PURCHASE. ATTACH ADDITIONAL DATA OR SUPPORT SOCUMENTATION AS INSTRUCTED BELOW.

SOLE SOURCE JUSTIFICATION

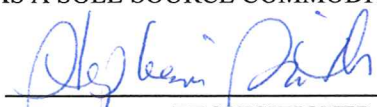
1. _____ PARTS / EQUIPMENT CAN ONLY BE OBTAINED FROM ORIGINAL MANUFACTURER – NOT AVAILABLE THROUGH DISTRIBUTORS.
2. _____ ONLY AREA DISTRIBUTOR OF THE ORIGINAL MANUFACTURER.
3. _____ PROPRIETARY ITEM / SERVICE.
4. _____ PARTS / EQUIPMENT NOT INTERCHANGEABLE WITH SIMILAR PARTS OF ANOTHER MANUFACTURER (COMPATIBILITY).
5. x THIS IS THE ONLY KNOWN ITEM / SOURCE THAT WILL MEET THE SPECIALIZED NEEDS OF THIS DEPARTMENT OR PERFORM THE INTENDED FUNCTION (EXPLAIN BELOW).
6. x PARTS/ EQUIPMENT ARE REQUIRED FROM THIS VENDOR TO STANDARDIZATION (EXPLAIN BELOW).
7. x OTHER. EXPLANATION IS FURNISHED BELOW.

COMMENTS / EXPLANATION:

This vendor was the original vendor for the system of our building lock security system.

ON THE BASIS OF THE FOREGOING, I RECOMMEND THAT COMPETITIVE PROCUREMENT BE WAIVED AND THAT THE SERVICE OR MATERIAL ON THE ATTACHED REQUISITION BE PURCHASED AS A SOLE SOURCE COMMODITY.

SIGNED: _____



REQUISITIONER

DEPARTMENT HEAD

PURCHASING DEPARTMENT

PURCHASING DEPARTMENT



ORDERING DEPT.

PURCHASE ORDER

CITY OF FORT PIERCE, FLORIDA

CITY HALL - P.O. BOX 1480
FORT PIERCE, FLORIDA 34954
(772) 467-3000

FOR PROMPT PAYMENT SEND INVOICES TO:
CITY OF FORT PIERCE
ATT: FINANCE DEPARTMENT
P.O. BOX 1480
FORT PIERCE, FL 34954

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R
DIEBOLD
FKA ACTCOM SECURITY SYS
P.O. BOX 643543
PITTSBURGH, PA 15264-3543

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O
CITY OF FORT PIERCE
POLICE DEPT.
920 S. U.S.1
FORT PIERCE, FL 34950

DATE	DELIVERY DATE	VENDOR NUMBER	F.O.B.	TERMS	PURCHASE ORDER #
12/17/15	12/15/15	10361	DEST	NET/30	160530

QUANTITY	U/M	DESCRIPTION	STOCK NUMBER	UNIT COST	AMOUNT
		BLANKET PO/BUILDING SECURITY LOCK MAINTENANCE			
		EFFECTIVE DATE: 10/01/15			
		EXPIRATION DATE: 09/30/16			
		NOT TO EXCEED: 4000.00			
		REMARKS: FOR THE PERIOD OF 10/01/15 THRU 09/30/16 SINGLE SOURCE PARTS AND EQUIPMENT REQUIRED FROM THIS VENDOR FOR STANDARDIZATION. THIS VENDOR WAS THE ORIGINAL VENDOR FOR THE SYSTEM OF OUR BUILDING LOCK SECURITY SYSTEM. SSB-D/CHIEF AMANDRO			

1600000119
GEORGIA SMITH-MONTGOMERY

TAX NUMBER 85-8012621595C-2

TERMS & CONDITIONS

PLEASE READ CAREFULLY

- 1 - THE RIGHT IS RESERVED TO CANCEL THIS ORDER IF NOT FILLED WITHIN THE CONTRACT TIME, IF SPECIFIED.
- 2 - THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING.
- 3 - ACCEPTANCE OF THIS ORDER INCLUDES ACCEPTANCE OF ALL TERMS, PRICES, DELIVERY INSTRUCTIONS, SPECIFICATIONS AND CONDITIONS STATED.
- 4 - INVOICES AND PACKAGES MUST BEAR THIS ORDER NUMBER.
- 5 - THE CITY ASSUMES NO RESPONSIBILITY FOR GOODS DELIVERED WITHOUT THE AUTHORITY OF A PROPERLY EXECUTED PURCHASE ORDER.
- 5 - PLEASE FORWARD ALL INVOICES TO FINANCE DEPARTMENT.
- 7 - PURCHASE ORDERS EXCEEDING FIVE HUNDRED DOLLARS MUST BEAR TWO SIGNATURES.

CITY ACCOUNT
DE NUMBER

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE