



**CITY OF NORTH PORT PROCUREMENT REQUEST FORM
EMERGENCY/EXIGENCY PROCUREMENT
(IN ACCORDANCE WITH FEDERAL GUIDELINES)**



DEPARTMENT/DIVISION Human Resources

NAME OF REQUESTOR Lauri Cucchi-Hill

NAME OF PREPARER Lauri Cucchi-Hill

DATE COMPLETED 10/11/2022

The City shall not be bound by any transactions made contrary to procurement procedures.

For the Procurement Official to process a requisition or visa purchase request related to an **emergency or exigent purchase**, this form must be completed and submitted by the requesting party to Purchasing with the request. **THE CITY MANAGER MUST BE NOTIFIED IMMEDIATELY (VIA EMAIL/PHONE), FOLLOWED BY THE PURCHASING DIVISION.**

*When referring to procurement activity, FEMA defines both **exigency and emergency** as situations that demand immediate aid and action. The difference between the two is as follows:*

*In the case of an **exigency**, there is a need to avoid, prevent or alleviate serious harm or injury, financial or otherwise, to the applicant, and use of competitive procurement proposals would prevent the urgent action required to address the situation. Thus, a noncompetitive procurement may be appropriate.*

*In the case of an **emergency**, a threat to life, public health or safety, or improved property requires immediate action to alleviate the threat.*

Emergency or Exigency (in accordance with FEMA guidelines, must specify, see definitions above):

EXIGENCY

Name of Event (if applicable): Hurricane Ian

Project Number for Event (if applicable): Ian22

A. Description of Item(s) Purchased and Detailed Circumstances of the Emergency or Exigency Purchase/Service: Must answer who, what, when, where, why and how in the box below or separate memo. (Attach quote back-up).

Due to the damages caused by Hurricane Ian the following City building is in need of immediate aid and attention for mitigation and or temporary roofing work.

Wilson/ServPro was deemed too high and does not account for the unknowns. Kustom US was chosen because they offered the NTE, best option for the City.

Fire Station #81 - Mitigation Work
4980 City Center Blvd
North Port, FL



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B. Total Cost of Purchase: \$ 200,000.00 NTE

Account #: 001-0760-519.46-04

Project #: Ian22

C. Vendor Information

Vendor Name: Kustom US Inc Contact: Amanda Curtis

Address: 640 East State Rd 434, Suite 1000

City: Longwood State: FL Zip: 32750

Phone: 407-965-1929 Email or Website Address: amanda.curtis@kustom.us

I acknowledge that the procurement described herein was made in a manner consistent with the emergency procurement requirements of the City of North Port Procurement Code and Procurement Manual. I have been made aware of the Procurement Code (available on the P-Drive and Intranet) and the policies and procedures related to the City's procurement system.

Lauri Cucchi-Hill
Digitally signed by Lauri Cucchi-Hill
Date: 2022.10.12 08:05:46 -04'00'

Requestor _____ **Date** _____
Lisa Herrmann
Digitally signed by Lisa Herrmann
Date: 2022.10.12 10:44:58 -04'00'

Budget Administrator _____ **Date** _____
Lisa Herrmann
Digitally signed by Lisa Herrmann
Date: 2022.10.12 10:45:11 -04'00'

Finance Director _____ **Date** _____
Jerome Fletcher
Digitally signed by Jerome Fletcher
DN: DC=northport, DC=city, OU=Departments, OU=CityManager, CN=Jerome Fletcher, E=jfletcher@cityofnorthport.com
Reason: I am the author of this document
Location: your signing location here
Date: 2022.10.13 14:47:28-04'00'
Foxit PDF Reader Version: 11.1.0

City Manager _____ **Date** _____

Christine McDade
Digitally signed by Christine McDade
DN: C=US, OU=Human Resources, O=City of North Port, CN=Christine McDade, E=cmcdade@cityofnorthport.com
Reason: I am the author of this document
Location: _____
Date: 2022.10.12 08:13:16-04'00'
Foxit PDF Reader Version: 12.0.1

Department Director _____ **Date** _____
Alla V. Skipper
Digitally signed by Alla V. Skipper
Date: 2022.10.12 17:25:38 -04'00'

Purchasing _____ **Date** _____

Assistant City Manager _____ **Date** _____

PRINT **Clear All Fields**