

Action History (UTC-05:00)

Submit

by Lauri Cucchi-Hill 10-16-2024 11:55:08 AM (Start Form)

Approve

by Deborah Hope 10-16-2024 11:57:32 AM (Director Approval)

- The task was assigned to Christine McDade, Deborah Hope 10/16/2024 11:55:18 AM
- Deborah Hope assigned the task to Deborah Hope 10/16/2024 11:57:22 AM

Approve

by Lisa Herrmann 10-16-2024 11:58:58 AM (Budget Approval)

- The task was assigned to Heidi Hallas, Nicole Brown, Lisa Herrmann 10/16/2024 11:57:37 AM
- Lisa Herrmann assigned the task to Lisa Herrmann 10/16/2024 11:58:35 AM

Reviewed

by Bernice Moen 10-16-2024 12:13:42 PM (Purchasing Specialist)

DEPARTMENT TEMPORARY STAFFING REQUEST BREAKDOWN/ACCOUNTS ATTACHED

CITYWIDE BLANKET

EXEMPTION REQUEST TO BE USED WHEN DEPARTMENT SUBMITS THEIR REQUEST ALONG WITH COPY OF THIS APPROVED PACKET

- The task was assigned to Bernice Moen, Geoff Thomas 10/16/2024 11:59:00 AM
- Bernice Moen assigned the task to Bernice Moen 10/16/2024 12:03:47 PM

Approve

by Alla Skipper 10-16-2024 12:41:07 PM (Purchasing Approval)

- The task was assigned to Alla Skipper, Ginny Duyn, Keith Raney 10/16/2024 12:13:44 PM
- Alla Skipper assigned the task to Alla Skipper 10/16/2024 12:40:28 PM

Approve

by Irina Kukharenko 10-16-2024 01:20:40 PM (Finance Director)

- The task was assigned to Kimberly Williams, Irina Kukharenko 10/16/2024 12:41:08 PM
- Irina Kukharenko assigned the task to Irina Kukharenko 10/16/2024 1:18:39 PM

Reviewed

by Lori Hollingshead 10-16-2024 01:35:29 PM (CM Executive Assistant)

- The task was assigned to Lori Hollingshead, Anna Duffey 10/16/2024 1:20:42 PM
- Lori Hollingshead assigned the task to Lori Hollingshead 10/16/2024 1:34:54 PM

Approve

by Julie Bellia 10-16-2024 01:47:56 PM (Assistant City Manager)

- The task was assigned to Jason Yarborough, Julie Bellia 10/16/2024 1:35:30 PM
- Julie Bellia assigned the task to Julie Bellia 10/16/2024 1:47:21 PM

Approve

by Jerome Fletcher 10-16-2024 02:20:46 PM (City Manager)

- The task was assigned to Jason Yarborough, Julie Bellia, Jerome Fletcher 10/16/2024 1:47:57 PM
- Jerome Fletcher assigned the task to Jerome Fletcher 10/16/2024 2:20:37 PM



## Procurement Request

### City of North Port

#### Request

**Request Type \***

Vendor Blanket Preapproval

**Capital? (?)**☒ No ☐ Yes**PRR-EX (?)**☐ Yes**FY \***

2025

**Preparer**

Lauri Cucchi-Hill

**Department \***

HUMAN RESOURCES

**Division(s)****Commission Date (?) \*****Agenda Item (?) \*****Commission Override (?)**☒ Yes ☐ No

Based upon historical trends, it is anticipated that the City will procure goods and services from the vendor(s) specified below during this fiscal year. As specific needs, funding sources, and procurement methods may change on a situational basis, this request seeks a blanket preapproval to use said vendor(s) with the necessary competitive procurement documentation or exemption requests to be submitted with each purchase request. No purchases may be made with this vendor without prior approval from the City Purchasing Department.

#### Purchase

**Description \***

Temporary staffing requirements for various departments.

AD-VANCE TALENT SOLUTIONS WILL BE UTILIZED FOR A MAJORITY OF TEMPORARY STAFFING NEEDS. HOWEVER, THERE MAY BE AN UNFORSEEN NEED FOR TEMPORARY STAFFING THAT COULD RESULT IN UTILIZING AGENCIES OTHER THAN AD-VANCE TALENT SOLUTIONS.

**Technology Related? (?) \***☐ Yes ☐ Renewal ☒ No

#### Vendor Details

**Vendor Information (?)**

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

**Vendor Name \***

AD-VANCE TALENT SOLUTIONS

**Vendor Number \***

5385

**Vendor Name CST****Contact****Vendor Email**[lpierce@ad-vance.com](mailto:lpierce@ad-vance.com)

Remittance Address

3911 GOLF PARK LOOP UNIT 103, BRADENTON, FL 34203-3453

Phone

941-739-8883

YTD Expenses (?)

Department Inclusive (?) \*

\$607,730.00

City Inclusive (?) \*

\$607,730.00

Anticipated expenditure (?)

Account \*

Various

Existing Approvals (?) \*

\$0.00

Additional Anticipated (?) \*

\$607,730.00

Subtotal

\$607,730.00

Anticipated Totals

Existing Approval Amounts	Additional Requests Anticipated	Total
\$0.00	\$607,730.00	\$607,730.00

Backup

FY2024-25 Temporary Staffing Services - Department Breakdown.pdf

104.13KB

Sunbiz.pdf

864.63KB

TEMPORARY STAFFING REQUEST  
ALL DEPARTMENTS  
FY 2024/25  
October 1st, 2024 through September 30, 2025

						Use of City Vehicle for work assignment (Y or N)
Temporary Staffing Agency	Account #	Supervising Department	Requested Amount	Title	Purpose	
Ad-Vance Recruiting LLC	135-2700-524.34-00	Development Services - Building Division	\$200,000.00	Inspections / Plan review	support staff for inspections and plan review	Y
Ad-Vance Recruiting LLC	135-2700-524.34-00	Development Services - Building Division	\$100,000.00	Document Retention	support staff for digitizing building permits/ records	N
Ad-Vance Recruiting LLC	135-2700-524.34-00	Development Services - Building Division	\$175,000.00	Unsafe Building Abatement	support staff for abatement services	N
Ad-Vance Recruiting LLC	001-2750-524.34-00	Development Services - CE Division	\$10,000.00	Contractor Abatement	support staff for contractor abatement	N
Ad-Vance Recruiting LLC	001-0850-512.34-00	CMO - Communications	\$12,730.00	Intern	support administrative staff	Y
Ad-Vance Recruiting LLC	107-5000-541.34-00	Public Works - Road & Drainage	\$5,000.00	Staff Assistant or similar	support administrative staff	N
Ad-Vance Recruiting LLC	001-3038-572.34-00	Parks Maintenance	\$5,000.00	Temporary Services	support staff	
Ad-Vance Recruiting LLC	Misc accounts on an as needed basis	Misc departments on an as needed basis	\$100,000.00		Misc positions on an as needed basis	

**Totals**

**\$607,730.00**



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

## Detail by Entity Name

Florida Profit Corporation

AD-VANCE PERSONNEL SERVICES, INC.

### Filing Information

<b>Document Number</b>	P95000041425
<b>FEI/EIN Number</b>	65-0589808
<b>Date Filed</b>	05/22/1995
<b>State</b>	FL
<b>Status</b>	ACTIVE
<b>Last Event</b>	CANCEL ADM DISS/REV
<b>Event Date Filed</b>	10/22/2004
<b>Event Effective Date</b>	NONE

### Principal Address

3911 GOLF PARK LOOP  
SUITE 103  
BRADENTON, FL 34203

Changed: 01/17/2005

### Mailing Address

3911 GOLF PARK LOOP  
SUITE 103  
BRADENTON, FL 34203

Changed: 01/17/2005

### Registered Agent Name & Address

SUNSERI, BRION  
6406 Spyglass Lane  
BRADENTON, FL 34202

Name Changed: 07/19/1996

Address Changed: 04/25/2013

### Officer/Director Detail

#### **Name & Address**

Title D

SUNSERI, BRION  
6406 Spyglass Lane  
BRADENTON, FL 34202

#### Annual Reports

Report Year	Filed Date
2022	04/29/2022
2023	04/03/2023
2024	04/16/2024

#### Document Images

<a href="#">04/16/2024 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">04/03/2023 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
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<a href="#">09/07/2000 -- Name Change</a>	<a href="#">View image in PDF format</a>
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