

## CITY OF NORTH PORT PROCUREMENT REQUEST FORM EMERGENCY/EXIGENCY PROCUREMENT



(IN ACCORDANCE WITH FEDERAL GUIDELINES)

DEPARTMENT/DIVISIONPublic Works/Road and Drainage	NAME OF REQUESTOR Garrett Woods		
NAME OF PREPARER Garrett Woods	DATE COMPLETED 02/21/2023		
The City shall not be bound by any transactions made cor	ntrary to procurement procedures.		
purchase, this form must be completed and submitted by	visa purchase request related to an emergency or exigent by the requesting party to Purchasing with the request. THE EMAIL/PHONE), FOLLOWED BY THE PURCHASING DIVISION.		
When referring to procurement activity, <b>FEMA</b> defines immediate aid and action. The difference between the tw	both <b>exigency and emergency</b> as situations that demand yo is as follows:		
	ent or alleviate serious harm or injury, financial or otherwise, oposals would prevent the urgent action required to address e appropriate.		
In the case of an <b>emergency</b> , a threat to life, public health alleviate the threat.	or safety, or improved property requires immediate action to		
Emergency or Exigency (in accordance with FEMA guideli	ines, must specify, see definitions above):		
EXIGENCY			
Name of Event (if applicable): Hurricane Ian	- Lighting Repairs		
Project Number for Event (if applicable): IAN22			
A. Description of Item(s) Purchased and Def	tailed Circumstances of the Emergency or Exigency n, where, why and how in the box below or separate memo.		
poles, arms, and fixtures have been damage use the roadway transporation network. Utilit	street lighting repairs are needed. The lighting, d. This is needed for Public safety for those who y Structures Inc is the only provider for materials to match the existing streetlighitng poles, arms,		



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B. Total Cost of Purchase: \$	9,995.00			
Account #: 107-500	Account #: 107-5000-541.46-07		Project #: IAN22	
C. Vendor Information				
Vendor Name: Utility	Vendor Name: Utility Structures Inc Contact: Ron Steedman			
Address: 61 Bonga	ard Ave			
<sub>City:</sub> Nepean	S1	ate: ON,	Canada <sub>Zip:</sub> _	
Phone: 239-573-942	7 Email or Website	Address: rlur	menator@aol	.com
I acknowledge that the procurer procurement requirements of the aware of the Procurement Code (a City's procurement system.  GARRETT Digitally signed by GARRETT WOODS Date: 2023.02.21 11:29:49-05'00'	City of North Port Proc	urement Code a	and Procurement Manu	al. I have been made
Requestor  Approved in Naviline 4/14,	<i>Date</i> /23	Department Ginny Du	Director  Digitally signed by Ginny Duyn Date: 2023.04.19 13:15:37 -04'00'	Date
Budget Administrator Lisa Digitally signed by Lisa Herrmann Date: 2023.04.19 14:01:42-04'00'	Date	Purchasing	lover	Date 4/25/23
Finance Director	Date 4 25 23	Assistant Cit	y Manager	Date
City Manager	Date			

**PRINT** 

Clear All Fields

2268 Southeast 28th Street Cape Coral, Fl. 33904

Phone: 239-573-9427

e-mail: RLUMENATOR@aol.com



## **Nova Pole Products**

Utility Structures, Inc. PEMCO Lighting

10: City of North Port	Ron Steedman
Fax:	
	Date Jan 31, 2023
Re: Hurricane Ian replacements	CC;
As manufacturer's representative/agent for following:	Utility Structures, we are pleased to quote the
(1) 30' concrete round tapered pole, dir	ect burial\$9995.00 each
Includes frt	
Amstell Rees Ron Steedman	
RJ Steedman, LLC Manufacturers Repres	sentative/ Agent for Pemco, USI & Nova Pole