

CITY OF NORTH PORT PROCUREMENT REQUEST FORM EMERGENCY/EXIGENCY PROCUREMENT



(IN ACCORDANCE WITH FEDERAL GUIDELINES)

DEPARTMENT/DIVISION Human Resources	NAME OF REQUESTOR LAURI CUCCHI-HIII	
NAME OF PREPARER Lauri Cucchi-Hill	DATE COMPLETED 11/28/2022	
The City shall not be bound by any transactions made con	trary to procurement procedures.	
purchase, this form must be completed and submitted b	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, FEMA defines immediate aid and action. The difference between the tw	both exigency and emergency as situations that demand to 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 emergency , 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 guideline	nes, 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 Det	cailed Circumstances of the Emergency or Exigency n, where, why and how in the box below or separate memo.	
Due to the damages caused by Hurricane lar American Blvd needs to be secured with no a	n on September 28, 2022 the building at 5455 Pan access points.	

Ratcliffe Recovery Services submitted a quote & Target Solutions declined

Persons Services provided NTE quote, best option for the City.



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B. Total Cost of Purchase: S	1090.00 (NTE)		
	001-0760-510 46-04		Project #: lan22	
vendor Nume:	ons Servic	es Corp Conta	act: Chad Freeman	
Address: 4474 Hal	IS IVIIII Ra	State: AL	Zip: <u>36693</u>	
Phone: 228-990-2	488 Email or W	ebsite Address: complianc	ce@personsservices.com	
· ·	•	Christine Christine	pocurement Manual. I have been ma policies and procedures related to policies and procedures of the policies of the p	
Requestor Lisa Herrmann Date: 2022.11.29 08:57:23-05'00'	Date	Ginny Duyn Ginny Date:	lly signed by	
Budget Administrator Kimberly Digitally signed by Kimberly Williams Date: 2022.11.29 13:53:52-05'00'	Date	Purchasing Juliana B.	Date Signed by Juliana B. Bellia 22.11.30 13:45:36 -06'00'	_
Finance Director Jerome Jerome Fletcher Fl	Date	Assistant City Mand	ager Date	_
City Manager	Date			

PRINT

Clear All Fields