



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 11/09/2022

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 on September 28, 2022 the building at 5930 Sam Shapos Way (Al Goll Main Bldg) needs to be temporarily secured from any further damage and the affected areas need remediation. Please see additional quotes & back up from Ratcliff Recovery Services and Target Solutions.



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B. Total Cost of Purchase: \$ 19,200.00 NTE

Account #: 001-0760-519.46-04

Project #: lan22

C. Vendor Information

Vendor Name: Persons Service Corp Contact: Chad Freeman

Address: 4474 Halls Mill Rd

City: Mobile State: AL Zip: 36693

Phone: 228-990-2488 Email or Website Address: compliance@personsservices.com

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: 2022.11.16 09:54:52 -05'00'

Requestor
Heidi B. Hallas
Digitally signed by Heidi B. Hallas
Date: 2022.11.17 12:19:37 -05'00'

Budget Administrator
Kimberly Williams
Digitally signed by Kimberly Williams
Date: 2022.11.17 16:19:34 -05'00'

Finance Director
Jerome Fletcher
Digitally signed by Jerome Fletcher
DN: DC=northport, DC=city, OU=Departments, OU=CityManager, CN=Jerome Fletcher, E=fletcher@cityofnorthport.com
Reason: I am the author of this document
Location: your signing location here
Date: 2022.11.21 10:31:01 -05'00'
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: 2022.11.17 11:23:41 -05'00'
Foxit PDF Reader Version: 12.0.1

Department Director
Alla V. Skipper
Digitally signed by Alla V. Skipper
Date: 2022.11.17 12:46:16 -05'00'

Purchasing
Juliana B. Bellia
Digitally signed by Juliana B. Bellia
Date: 2022.11.18 11:51:35 -05'00'

Assistant City Manager _____
Date _____

PRINT

Clear All Fields