

REQUISITION BY: CHERYL GREINER

STATUS: PURCHASING AGENT
 REASON: HURRICANE IAN REPAIRS AT THE SCOUT HOUSE

E

DATE: 4/19/23

SHIP TO LOCATION: PARKS & REC CITY HALL

SUGGESTED VENDOR: 4916 HALFACRE CONSTRUCTION CO

DELIVER BY DATE: 9/30/23

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	BLANKET FOR HURRICANE IAN REPAIRS AT THE SCOUT HOUSE AS IDENTIFIED IN THE REPAIR ESTIMATE ROOF REPAIRS AND DAMAGE CAUSED BY ROOF INTRUSION. COMMODITY: CONSTRUCTION SERVICES SUBCOMMOD: CONSTRUCTION SERV HAZARD	75627.60	\$\$	1.0000	75627.60	
REQUISITION TOTAL:					75627.60	

A C C O U N T I N F O R M A T I O N

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	00130385724604 REPAIR & MAINTENANCE R&M BUILDINGS	IAN22 HURRICANE IAN 2022-09	100.00	75627.60
				75627.60

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

THIS PROJECT IS BEING SUBMITTED FOR FEMA REIMBURSEMENT. PO NUMBER NEEDED FOR FEMA FORMS. CA

EVER-FEMA
 EMERGENCY IAN22

PURCHASING DEPARTMENT
 VENDOR TRACKING
 Prior PO Total: \$0
 New PO Total: \$75,627.60
 YTD Dept Exp (Incl): \$75,627.60
 YTD CW Exp (Incl): \$75,627.60



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



DEPARTMENT/DIVISION Parks & Recreation

NAME OF REQUESTOR Cheryl Greiner

NAME OF PREPARER Cheryl Greiner

DATE COMPLETED 04/11/2023

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): Scout House Repairs due to 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).

The North Port Scout House experienced extensive damage due to Hurricane Ian. With this building closed to the Scout groups, the George Mullen Activity Center and Morgan Family Community Center have been utilized to accommodate their reservation needs. Between 250-300 Scouts from 13 different Troops have been displaced due to the closure. A total of 78 Scout Troop reservations have been relocated. The impacts due to relocating the Scout groups include approximately \$4,700 in lost revenue due to rehoming Scout Troops in our rentable facilities at no cost. In addition to the impact on available rental spaces, several existing and ongoing rentals have been relocated or cancelled to accommodate the need. The Scout House damages and required repairs include extensive repairs to the a replacement roof, insulation, dry wall, baseboards, caulking, and lanai. The City solicited quotes from five (5) vendors to perform the work required to restore the facility to pre-event condition.



**CITY OF NORTH PORT PROCUREMENT REQUEST FORM
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B. Total Cost of Purchase: \$ 75,627.60

Account #: 001-3038-572-46-04

Project #: IAN22

C. Vendor Information

Vendor Name: Halfacre Construction Company (#4916) Contact: Jim Nicolozakes

Address: 7015 Professional Parkway E

City: Sarasota State: FL Zip: 34240

Phone: 941-907-9079 Email or Website Address: jimnicolozakes@halfacreconstruction.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.

Cheryl Greiner
Digitally signed by Cheryl Greiner
 DN: DC=northport, DC=city,
 OU=Departments, OU=Parks & Rec,
 OU=Admin, CN=Cheryl Greiner
 Reason: I am the author of this document
 Location: your signing location here
 Date: 2023.03.07 13:41:56-05'00'
 Foxit PDF Editor Version: 11.2.4

Sandy Pfundheller
Sandy Pfundheller
 2023.03.07 14:07:
 51-05'00'

Requestor _____ **Date** _____

Department Director _____ **Date** _____

Approved in Naviline 4/25/23

Budget Administrator _____ **Date** _____

Purchasing _____ **Date** _____

Finance Director _____ **Date** _____

Assistant City Manager _____ **Date** _____

City Manager _____ **Date** _____

PRINT **Clear All Fields**



City of North Port
PARKS & RECREATION DEPARTMENT
 Recreation, Park Maintenance,
 Aquatic Center and Warm Mineral Springs Park
 Sandy Pfundheller, Director
 Direct: 941.429.7129
 Email: spfundheller@northportfl.gov



MEMORANDUM

TO: A. JEROME FLETCHER II, CITY MANAGER ICMA-CM, MPA

THRU: JULIE B. BELLIA, ASSISTANT CITY MANAGER

Digitally signed by Juliana B. Bellia
 Date: 2023.03.31 11:25:57 -04'00'

FROM: SANDY PFUNDHELLER, PARKS & RECREATION DIRECTOR

Sandy Pfundheller
 Digitally signed by Sandy Pfundheller
 DN: DC=northport, DC=city, OU=Departments, OU=Parks & Rec, OU=Admin, CN=Sandy Pfundheller
 Reason: I am the author of this document
 Location:
 Date: 2023.03.31 11:02:00-04'00'
 Fossil PDF Editor Version: 12.1.1

CC: PURCHASING

SUBJECT: WAIVE BOND REQUIREMENTS FOR SCOUT HOUSE REPAIRS EXIGENCY REQUEST

DATE: 3/31/2023

Parks and Recreation Department is requesting to waive the Performance and Payment Bond process for the above referenced project. This project is for repairs to the Scout House caused by Hurricane IAN (\$75,627.60). In accordance with Section 2-(d) Bond Requirements, the City Manager can waive the bond requirement if the project is under \$200,000.00. Performance bond for projects under \$250,000 is not required by FEMA; however, State Statute and our code are stricter. Rostan has reviewed the exigency request.

In accordance with Article VIII. Of the Procurement Code

Sec. 2-414. Bond requirements.

- (a) Any person contracting with the city for the construction or repair of a public building or works shall be required to execute, deliver to the city and record in the public records of Sarasota County a payment and performance bond with a surety insurer authorized to do business in the State of Florida as a surety.
- (b) The payment and performance required by this section shall be substantially in the form provided in F.S. § 255.05.
- (c) In lieu of the bond required by this section, a contractor may file with the city an alternative form of security in the form of cash, money order, certified check, cashier's check, irrevocable letter of credit, or a security of a type listed in F.S. ch. 625, pt. II (F.S. § 625.301 et seq.).
- (d) For contracts in the amount of \$200,000.00 or less, the city manager may waive the requirement for this bond.** (Code 1990, § 55-16; Ord. No. 06-29, § 1(1.01), 9-25-2006); **State law references:** Bonds for public works contracts, F.S. § 255.05.

yes, I will waive the bond requirement

no, I will not waive the bond requirement

A. Jerome Fletcher

Digitally signed by A. Jerome Fletcher
 DN: CN=US, OU=City Manager, O=City of North Port, CHA, Jerome Fletcher,
 email=jeromefletcher@northport.com
 Reason: I am the author of this document
 Location: your signing location here
 Date: 2023.04.03 10:22:27-04'00'
 Fossil PDF Reader Version: 11.1.0

A. Jerome Fletcher II, ICMA-CM, MPA
CITY MANAGER

Date

Procurement Memorandum

Date: April 19, 2023

Subject: Procurement Justification for the Replacement and repair of the North Port Scout House.

Rationale for the Method of Procurement:

The North Port Scout House experienced extensive damage due to Hurricane Ian. With this building closed to the Scout groups, other rentals at the George Mullen Activity Center and Morgan Family Community Center have also been impacted. The impacts due to relocating the Scout groups include Approximately \$4,700 lost in revenue due to rehoming Scout Troops in our rentable facilities at no cost; Between 250-300 Scouts from 13 Troops have been displaced due to the closure; Staff have had to relocate 78 Scout Troop reservations; Staff have had to relocate or cancel rentals that include but are not limited to Universal Dance, Jazzercise, Belly Dancing, Birthday Parties, and Elaine Lowers Church Group. The Scout House damages and required repairs include extensive repairs to the roof, insulation, dry wall, baseboards, caulking, and lanai. The City solicited quotes from five (5) vendors to perform the work required to restore the facility to pre-event condition. Three (3) vendors submitted quotes, and the lowest bid was chosen.

Contractor Selected: Halfacre Construction Company

Contract Type: Purchase Order with Fixed Fee, Required FEMA Clauses Appended

Explanation of Contract Price: The price is inclusive of all repairs necessary to restore the Scout House to pre-Hurricane Ian status. Price was quoted by Halfacre following a review of the damages and a discussion of the required repairs.

Wharton-Smith

Halfacre

Jon F. Swift

Ajax

Willis Smith

Remove existing asphalt roof, replace with 30-year asphalt shingle

Reset 1 light pole

replace 2 exterior light fixtures

Reinstall salvage exit light fixture

replace 2 aluminum toe kick panels at lanai

install screen at lanai

Replace blow in insulation

Replace batt and drywall at ceiling

retexure and lben into existing and paint

replace batt insulation and drywall at all

reinstall salvage wood baseboard, caulk and paint

Allowance for complete replacement roof deck

Owner Contingency

\$ 13,000.00

\$ 7,500.00

Unable to bid at this time

\$ 75,627.60

\$ 131,868.00

\$ 119,080.00

Unable to bid at this time

From: [Chuck Hardwick](#)
To: [Kimberly Humphrey](#)
Subject: [EXTERNAL] Scout House Storm Repairs
Date: Thursday, March 2, 2023 11:05:57 AM



Good morning,

At this time Wharton Smith is unable to submit a proposal for the Scout House Repairs due to lack of subcontractor / vendor participation.

My apologies.

Sincerely,

Chuck Hardwick | Project Manager

Wharton-Smith, Inc. | Construction Group of Choice | www.whartonsmith.com

2525 Bobcat Village Center Road, Unit 105

North Port, FL 34288

Cell (813) 943-8880 | Chardwick@whartonsmith.com



March 1, 2023

Kim Humphrey
Project Manager
City of North Port - Public Works
1100 N. Chamberlain Blvd
North Port, Florida 34286

RE: Scout House Repairs

Thank you for the opportunity to present a proposal for the emergency repairs of the Scout House in North Port.

Price: \$75,627.60

Seventy-Five Thousand Six Hundred Twenty-Seven and 60/100 Dollars.

Project Scope of Work:

Location: 5845 Greenwood Ave., North Port (located on the Dallas White Park parcel)

Remove existing asphalt shingle roof, replace felt underlayment, replace sheeting as needed (allowance of up to 150 SF), and replace with a 30-year, standard-color, standard-profile asphalt shingle. Include ridge-vent, fascia, gutter and downspouts. Include vent stacks as needed.

Reset (1) light pole (crooked).

Replace (2) exterior light fixtures, both pole-mounted – LED can be substituted for existing metal halide. Reinstall salvaged Exit light fixture.

Replace (2) aluminum toe-kick panels at the lanai, approx. 2'H X 8'L.

Install screen lanai, (6) torn/missing sections.

Replace minimal blow in insulation in attic space (allowance of up to 100 SF). Contractor may alternately include an additional layer of batt insulation in lieu of blow in.

Replace batt insulation and drywall at (2) sections of ceiling.

Section 1, approx. 5' W X 16';

Section 2, approx. 5' X 15'.

Include re-texture to blend into existing, and paint.

Replace batt insulation and drywall at (1) section of wall, approx. 8' T X 14' W, flat finish, including paint to blend into existing.

Reinstall salvaged wood baseboard, caulk, and paint.



Clarifications:

No engineering or design is included as part of this proposal.

No Payment/Performance Bonds are included in this proposal.

This proposal includes an allowance of \$13,000.00 for the complete replacement of the roof deck and an Owner Contingency of \$7,500.00.

Please feel free to contact me with any questions or concerns regarding this proposal.

Respectfully,

Jim Nicolozakes

Project Manager
Halfacre Construction Company



Scout House
City of North Port

Scope of Work
March 1, 2023

Scope

- Complete construction management services
- Remove existing asphalt shingle roof, replace felt underlayment, replace sheeting as needed (allowance of up to 150 SF), and replace with a 30-year, standard-color, standard-profile asphalt shingle. Include ridge-vent, fascia, gutter and downspouts. Include vent stacks as needed.
- Reset (1) light pole (crooked)
- Replace (2) exterior metal halide light fixtures, both pole-mounted (2 missing lights) with new LED fixtures
- Reinstall salvaged Exit Light
- Replace (2) aluminum toe-kick panels at the back porch lanai, 2'H X 8'L
- Install screen lanai, (6) torn/missing sections
- (3) Ceiling Repair areas (approx 800sf each) 5' x 16' sections to include popcorn texture to match existing and double layer of batt insulation.
- Wall Repairs (16 lf @ 8'-0" tall) Smooth finish to match existing.
- Reinstall, caulk and paint salvaged wood baseboard. (Approx 25 lf)
- Prime and paint only the new drywall ceiling and wall patch areas with similar color wood baseboard. (Approx 25 lf)

Exclusions

- Architectural/Engineering Services
- Permit Fees
- Impact Fees
- FPL Fees
- Testing Services
- Geotechnical Report
- Soffit removal and replacement (existing is in good condition)
- Utility usage costs (water/sewer)
- No porttoilets, assume use of existing facilities on site
- Unforeseen Conditions



Scout House
City of North Port

GMP Estimate
March 1, 2023

Schedule	10 weeks
Project Area (Square Feet)	0

Division	Scope of Work	Total	Comments
	Design & Permits	0	By Others
	General Requirements	50,213	Staff & Dumpsters
	Roofing & Gutter	45,200	No Soffit work
	Aluminum Screened Room	950	
	Drywall	6,500	
	Wood Base	150	
	Paint & Caulk	2,500	
	Electrical	9,500	
	SUBTOTAL	\$ 115,013	
	Preconstruction Expenses	0	
	General Liability Insurance	2,415	2.10%
	Builder's Risk Insurance	1,265	1.10%
	SUBTOTAL	\$ 118,693	
	Contractor Fee/Overhead	11,869	10.0%
	Payment/Performance Bond	1,306	1.0%
	TOTAL	\$ 131,868	
	Contingency	0	0.0%
	GRAND TOTAL	\$ 131,868	



Quality Builds Its Own Reputation

Sarasota Office
425 Commercial Court Suite J
Venice, FL 34292

TEL: (941) 413-1341

www.ajaxbuilding.com

CG C042112

PROPOSAL

PROJECT NAME: North Port Scout Building Repair
PROJECT NUMBER: TBD

FROM: Ajax Building Company
425 Commercial Court Suite J
Venice, FL 34292
TO: Kim Humphrey: City of North Port
1100 N Chamberlain Blvd
North Port, FL 34286

This Project Proposal includes all material and labor cost associated with furnish and installing temporary office trailers per Owner provided information. Estimated 1 month schedule but roofing needs to be completed before interior work and allow 6 weeks after purchase order to begin installation. Following qualifications apply:

1. Permits by Owner
2. Includes complete removal of existing roof and associated flashings, gutters, underlayment etc. Inspection of existing decking for its suitability and re-use. Base bid included replacement of up to (5) sheets of plywood, additional if required will be funded from contingencies-nail of existing decking to meet FBC and then apply (1) layer of self-adhering underlayment. New drip edge, fascia wrap, gutters, downspouts etc., new GAF Timberline HDZ shingles with a limited Lifetime material warranty.
3. Includes resetting (2) corked light poles and replacing light head fixtures
4. Includes repairing/replacing drywall walls and ceilings including insulation and painting to match existing.
5. Reinstall salvaged exit light and wood base board.
6. Repair/replace 6 torn/missing screen lanai and replacing approx. (2) 8' aluminum toe kicks.

The proposed Contract total cost is:

Lump Sum: _____ Credit Cost of \$ 119,080.00

Total construction duration: 2 Months

APPROVALS

1 - Submitted: _____ 2 - Reviewed/Approved: _____

Dan Dreier

Date: 2/23/2023
CONSTRUCTION MANAGER
Ajax Building Company

Date: _____
OWNER
City of North Port

xc: Cost Breakdown



Ajax Building Company
North Port Scout Building Repair
 Cost Breakdown - **BUDGET**
 February 23, 2023

Cost Proposal Breakdown

ITEM	DESCRIPTION	QUANTITY	TYPE	UNIT \$	TOTAL \$
GENERAL CONDITIONS					
	General Conditions	1	MO	\$ 22,797.04	\$ 22,797.04
SUBTOTAL - GENERAL CONDITIONS					\$ 22,797.04
GENERAL REQUIREMENTS					
	Reimbursable Expense	1	MO	\$ 1,500.00	\$ 1,500.00
	Permitting (By Owner)	1	NIC	\$ -	\$ -
	Dumpsters(By Ajax)	1	MO	\$ 1,500.00	\$ 1,500.00
SUBTOTAL - GENERAL REQUIREMENTS					\$ 3,000.00
TRADES					
	Final Clean Allowance	1	ALLW	\$ 1,500.00	\$ 1,500.00
	Demo	1	ALLW	\$ 1,500.00	\$ 1,500.00
	Temp Fence Allowance	1	ALLW	\$ 3,000.00	\$ 3,000.00
	Misc. Unknown Damage Allowance	1	ALLW	\$ 3,500.00	\$ 3,500.00
	Drywall Wall & Ceiling Replacement	1	ALLW	\$ 9,800.00	\$ 9,800.00
	Roof Repair	1	LS	\$ 42,833.00	\$ 42,833.00
	Paint Interior Drywall Repairs Only	1	LS	\$ 1,000.00	\$ 1,000.00
	Electrical Repair & Replace	1	LS	\$ 6,300.00	\$ 6,300.00
	Misc. Exterior Items- Screening	1	ALLW	\$ 2,500.00	\$ 2,500.00
SUBTOTAL - TRADES					\$ 71,933.00
CONTINGENCY & ESCALATION					
	CM Contingency	1	ALLW	\$ 3,420.55	\$ 3,420.55
	Escalation Allowance	1	ALLW	\$ -	\$ -
SUBTOTAL - CONTINGENCY & ESCALATION					\$ 3,420.55
CONTRACTING REQUIREMENTS					
	General Liability Insurance	1	LS	\$ 1,143.00	\$ 1,143.00
	Builder's Risk Insurance	1	LS	\$ 485.52	\$ 485.52
	P&P Bonds	1	LS	\$ 768.74	\$ 768.74
	Contractor's Fee	1	LS	\$ 15,532.18	\$ 15,532.18
SUBTOTAL CONTRACT REQUIREMENTS					\$ 17,929.45
TOTAL COST					\$ 119,080.00

From: [Brett Raymaker](#)
To: [Kimberly Humphrey](#)
Subject: [EXTERNAL] RE: New Emergency Project - Scout House
Date: Thursday, February 9, 2023 12:44:25 PM
Attachments: [imageca0725.PNG](#)



Kim:

After reviewing this internally we're going to have to pass on the opportunity to hard bid the remedial work.

I apologize for not being able to participate.

Thanks

Brett Raymaker, LEED® AP
Project Executive



Tel: 941.366.3116, x328
5001 Lakewood Ranch Blvd.
Sarasota, FL 34240
willissmith.com

From: Kimberly Humphrey <khumphrey@northportfl.gov>
Sent: Wednesday, February 8, 2023 4:14 PM
To: Brett Raymaker <BRaymaker@willissmith.com>
Subject: New Emergency Project - Scout House

Brett, thank you for your time this afternoon. I've attached the scope of work for this project, as well as my initial damage assessment. Unfortunately, I do not have photos of the areas in which drywall and insulation were removed, but I am happy to meet anyone onsite for review.

I appreciate your thoughts, and hopefully bid, within the next 3 weeks or so,

Kim Humphrey, LEED AP, GGP, PMP, FMA, FMP, CPRP, CGC #1525810
Project Manager
Public Works
1100 N. Chamberlain Blvd
North Port, Florida 34286

Tel: 941.240.8093

City Cell: 941.223.2900

Please make note of the new email address:

E-mail: khumphrey@northportfl.gov

Web: <http://www.cityofnorthport.com/index.aspx?page=179>

A City where you can "Achieve Anything."



City of North Port

Human Resources Department
Risk Management
4970 City Hall Boulevard
North Port, FL 34286
Phone: 941.429.7200
Fax: 941.429.7135

Print Form

Date of Request: 4/11/2023
Date Risk Received Request:
Response Time:

Insurance Requirements Request Form

Primary Dept.: PW/Facilities Maintenance

Secondary Dept.: Finance

Contact Name/Phone#: Kim Humphrey / 9412232900

Duration of work (calendar days): 90 - 180 days

On Site Work: Yes

Estimated Cost of Work: \$50,000 - \$100,000

What are you purchasing?: Services - Construction

Requirements are for:

Formal Solicitation (RFB, RFP, RFQ) Solicitation #

Informal Solicitation (items purchased utilizing quotes and under the formal solicitation threshold)

Vendor Insurance Renewal Expiration Date

Insurance Update - attach original insurance requirements

Piggyback Contract (attach a copy of the contract insurance requirements, and list entity name/piggyback information in the summary below)

Provide a DETAILED description of the
Item being Purchased / Description of Work or Summary of Services being provided

Emergency repairs to Scout House - remove and replace roof; replace insulation; replace drywall; paint; minor electrical and rescreen.

REQUIRED COVERAGE (To be completed by RISK)

Worker's Compensation -

All state and federal statutory limits apply.

- Level I: \$100,000 each accident
\$100,000 each employee
\$500,000 policy limit for diseases
- Level II: \$500,000 each accident
\$500,000 each employee
\$500,000 policy limit for diseases
- Level III: \$3,000,000 each accident
\$1,000,000 each employee
\$1,000,000 policy limit for diseases
- Proof of current Worker's Compensation coverage
- Worker's Compensation Exemption (notarized affidavit)

Commercial General Liability:

Occurrence form required aggregate separate to this job.

- Level I: \$300,000 each accident
\$600,000 general aggregate
\$600,000 products and completed ops
\$100,000 damage to rented premises
- Level II: \$1,000,000 each occurrence
\$1,000,000 general aggregate
\$1,000,000 products and completed ops
\$100,000 damage to rented premises
- Level III: \$3,000,000 each occurrence
\$6,000,000 general aggregate
\$6,000,000 products and completed ops
\$100,000 damage to rented premises
- City of North Port to be named additionally insured
- Proof of current General Liability Insurance coverage only

Commercial Auto Liability:

All owned, non-owned or hired

Level I: \$300,000 each accident for property damage and bodily injury with contractual liability coverage

Level II: \$1,000,000 each accident for property damage and bodily injury with contractual liability coverage

Level III: \$3,000,000 each accident for property damage and bodily injury with contractual liability coverage

City of North Port to be named additionally insured

Proof of current Commercial Auto Liability Insurance only

Sub - Limits - Personal Automobile Coverage

\$100,000 per person
\$200,000 per accident and
\$100,000 property damage

Additional Insurances when Applicable:

Environmental / Pollution Liability

\$100,000 each occurrence and \$300,000 general aggregate

Professional Liability

Level I projects: 1 million per occurrence and 1 million general aggregate

Level II projects: 1 million per occurrence and 2 million general aggregate

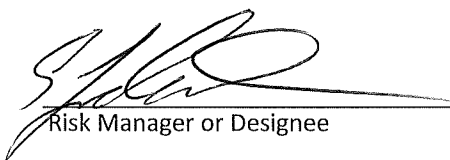
Level III projects: 2 million per occurrence and 2 million general aggregate

Required Insurance Coverage, not specified above:

Type of insurance	
Limits:	
Limits:	
Limits:	

Additional Risk Comments:

NOTE: Submit this form and the certificate of insurance to Risk for final approval PRIOR to making any purchases or allowing work to be performed.


Risk Manager or Designee

4/17/23
Date

Steve Lambert
Claims Coordinator
Phone: 941-429-7138
riskservices@cityofnorthport.com

Sandy Knowles
Risk & Benefits Manager
Phone: 941-429-7130
riskservices@cityofnorthport.com



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/18/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Arthur J. Gallagher Risk Management Services, LLC 201 E 4th Street Suite 625 Cincinnati OH 45202	CONTACT NAME: Alex Ehlinger PHONE (A/C No. Ext): 513-977-4747 E-MAIL ADDRESS: alex_ehlinger@ajg.com		FAX (A/C, No): 513-977-4643
	INSURER(S) AFFORDING COVERAGE		
INSURED Halfacre Construction Company Attn: Vanessa Kennedy 7015 Professional Parkway East Sarasota FL 34240	HALFCON-01	INSURER A : FCCI Insurance Company	NAIC # 10178
		INSURER B : National Trust Insurance Company	20141
		INSURER C :	
		INSURER D :	
		INSURER E :	

COVERAGES

CERTIFICATE NUMBER: 1706961788

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		CPP100064573	1/1/2023	1/1/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			CA100064576	1/1/2023	1/1/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0			UMB100064575	1/1/2023	1/1/2024	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	WC0100064579	1/1/2023	1/1/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
A	Leased & Rented Equipment			CPP100064573	1/1/2023	1/1/2024	Limit \$100,000 Deductible \$500

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: Emergency repairs to Scout House - remove and replace roof; replace insulation; replace drywall; paint; minor electrical and rescreen.

City of North Port is included as additional insured solely with respect to General Liability coverage as per written contract with Named Insured.

CERTIFICATE HOLDER**CANCELLATION**
 City of North Port
 4970 City Hall Blvd.
 North Port FL 34286

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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