



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



DEPARTMENT/DIVISION Public Works - Facilities Maintenance

NAME OF REQUESTOR Lisa Guerreiro

NAME OF PREPARER Lisa Guerreiro

DATE COMPLETED 10/25/2022

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).

Roof repairs at the Fleet Facility, in this case the temporary repairs are the permanent repairs because the extent of the roof damage caused by Hurricane Ian requires replacement. Two quotes were received, from Ajax Building Company and Wharton-Smith Inc. A third vendor declined to quote as they did not have the labor capacity at this time to take on the work. The low quote was received from Ajax Building Company.

**Additional description/details for this request are on page 16 of this packet.**



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**B. Total Cost of Purchase:** \$ 548,437.00

Account #: 001-0760-519.46-04

Project #: ian22

**C. Vendor Information**

Vendor Name: Ajax Building Company Contact: Tracy Cornwell

Address: 1080 Commerce Blvd

City: Midway State: FL Zip: 32343

Phone: 850-224-9571 Email or Website Address: receivables@ajaxbuilding.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.

**Lisa Guerreiro** Digitally signed by Lisa Guerreiro  
Date: 2022.10.25 14:49:43 -04'00'

**Chuck Speake** Digitally signed by Chuck Speake  
Date: 2022.10.26 16:04:03 -04'00'

**Requestor** \_\_\_\_\_ **Date** \_\_\_\_\_

**Department Director** \_\_\_\_\_ **Date** \_\_\_\_\_


**Lisa Herrmann** Digitally signed by Lisa Herrmann  
Date: 2022.10.27 10:28:42 -04'00'

**Ginny Duyn** Digitally signed by Ginny Duyn  
Date: 2022.10.27 12:03:04 -04'00'

**Budget Administrator** \_\_\_\_\_ **Date** \_\_\_\_\_

**Purchasing** \_\_\_\_\_ **Date** \_\_\_\_\_

**Kimberly Williams** Digitally signed by Kimberly Williams  
Date: 2022.10.28 09:51:35 -04'00'

 Digitally signed by Jeanne Scarborough  
Date: 2022.10.28 11:40:20 -04'00'

**Finance Director** \_\_\_\_\_ **Date** \_\_\_\_\_

**Assistant City Manager** \_\_\_\_\_ **Date** \_\_\_\_\_

**Jerome Fletcher** Digitally signed by Jerome Fletcher  
DN: DC=northport, DC=city, OU=Departments, O=CityManager, CN=Jerome Fletcher, E=jfletcher@cityofnorthport.com  
Reason: I am the author of this document  
Location: your signing location here  
Date: 2022.10.31 12:52:29-04'00'  
Foxit PDF Reader Version: 11.1.0

**City Manager** \_\_\_\_\_ **Date** \_\_\_\_\_

**PRINT**      **Clear All Fields**



Quality Builds Its Own Reputation

Central Florida Office  
735 Primera Blvd. Suite, 230  
Lake Mary, FL 32746

TEL: (407) 732-7335

www.ajaxbuilding.com

CG C042112

## PROPOSAL

PROJECT NAME: North Port Fleet Re-Roof

PROJECT NUMBER: pending

FROM: Ajax Building Company  
735 Primera Blvd., Suite 230  
Lake Mary, FL 32746

TO: Kim Humphrey: City of North Port  
1100 N Chamberlain Blvd  
North Port, FL 34286

You are hereby authorized to make the following commitment to this Contract:

This Project Proposal includes all material and labor cost associated with and are not limited to the re-roof of an existing PEMB structure (approx. 253' x 153'). Following qualifications apply:

- Per FBC 2020 regulations
- New 24ga. 16" flat-pan roof paTridentnels (American-LS360) with manufacturers' standard galvalume
- Standard PEMB gutter and downspouts with manufacturers' standard colors
- Standard PEMB trims, eaves, rakes, and flashings with manufacturers' standard colors
- R-19 PEMB roof insulation
- Roof flashings at pipe penetrations
- All sealants, fasteners, pipe penetrations required.
- Manufacturers' standard 20yr. weathertightness warranty.
- Additional information as listed on sub quote(s) / backup

The proposed Contract total cost is:

Lump Sum: \_\_\_\_\_ Credit X Cost of \$ 548,437.00

Total construction duration: 3 Months

## APPROVALS

1 - Submitted:

2 - Reviewed/Approved:

Date: 10/20/2022  
CONSTRUCTION MANAGER  
Ajax Building Company

Date: \_\_\_\_\_  
OWNER  
City of North Port

xc: Cost Breakdown



Ajax Building Company  
**North Port Fleet Re-Roof**  
 Cost Breakdown - **BUDGET**  
 October 20, 2022

**Cost Proposal Breakdown**

ITEM	DESCRIPTION	QUANTITY	TYPE	UNIT \$	TOTAL \$
1.01	<b>GENERAL CONDITIONS</b>				
1.01.1	General Conditions	2	MO	\$ 19,311.66	\$ 38,623.33
<b>SUBTOTAL - GENERAL CONDITIONS</b>					<b>\$ 38,623.33</b>
1.03	<b>GENERAL REQUIREMENTS</b>				
1.03.1	Reimbursable Expense	2	MO	\$ 7,424.00	\$ 14,848.00
1.03.2	Permitting Allowance	1	NIC	\$ -	\$ -
<b>SUBTOTAL - GENERAL REQUIREMENTS</b>					<b>\$ 14,848.00</b>
	<b>TRADES</b>				
1.01	Final Clean Allowance	1	ALLW	\$ 2,000.00	\$ 2,000.00
10.01	Misc. Unidentified Damage (i.e. vent caps,etc.) Allowance	1	ALLW	\$ 15,000.00	\$ 15,000.00
7.01.1	Roofing	1	LS	\$ 703,396.00	\$ 703,396.00
	Remove lower roof	1	LS	\$ (301,783.00)	\$ (301,783.00)
7.01.2	Roofing SDI / Bond	1	LS	\$ 14,771.32	\$ 14,771.32
<b>SUBTOTAL - TRADES</b>					<b>\$ 433,384.32</b>
80	<b>CONTINGENCY &amp; ESCALATION</b>				
80.1	CM Contingency	1	LS	\$ 17,039.95	\$ 17,039.95
80.2	Escalation Allowance	1	ALLW	\$ 5,000.00	\$ 5,000.00
<b>SUBTOTAL - CONTINGENCY &amp; ESCALATION</b>					<b>\$ 22,039.95</b>
90	<b>CONTRACTING REQUIREMENTS</b>				
90.5	General Liability Insurance	1	LS	\$ 5,241.62	\$ 5,241.62
90.6	Builder's Risk Insurance	1	LS	\$ 2,442.70	\$ 2,442.70
90.7	P&P Bonds	1	LS	\$ 3,867.61	\$ 3,867.61
90.9	Contractor's Fee	1	LS	\$ 27,989.26	\$ 27,989.26
<b>SUBTOTAL CONTRACT REQUIREMENTS</b>					<b>\$ 39,541.19</b>
<b>TOTAL COST</b>					<b>\$ 548,437.00</b>



2452 Lake Emma Road, Suite 1040  
Lake Mary, Florida 32746  
Phone: 407.831.6275  
Fax: 407.332.5311  
www.markconstruction.com

Date: 10/13/2022  
To: AJAX Building Corporation  
Re: North Port Fleet Roof Replacement – Proposal

Please accept this letter as an explanation of our **proposal** for the following work. We hope you will find the information below helpful in choosing the contractor for this scope. Please do not hesitate to call if I can be of assistance.

**Base Bid Description/Scope:**

**Re-Roof Structure:**

- Per FBC 2020.
- Roof Replacement of the entire existing PEMB structure (approx. 253’ X 153’) including canopy per Trident Building design.
- Supply and install new 24ga. 16” Flat-pan **Roof Panels (American-LS360)** with Manufacturer’s Standard Galvalume.
- Supply and install new PEMB standard gutter and downspouts with Manufacturer’s Standard colors.
- Supply and Install new Standard PEMB trims, eaves, rakes, and flashings with Manufacturer’s Standard colors.
- Supply and Install new R-19 PEMB roof insulation.
- Supply and Install new Roof flashings at pipe penetration.
- Supply and Install All sealants, fasteners, pipe penetration required for the PEMB Structure.
- Secondary Materials replacement: **Allowance of \$2,500.00.**
- Manufacturer’s Standard 20yr. weathertightness warranty.

**TOTAL PRICE: \$703,396.00 \*\***

**\*\* Due to escalating steel pricing at this time, price is subject to increase after 30 days. \*\***

**Alternate:**

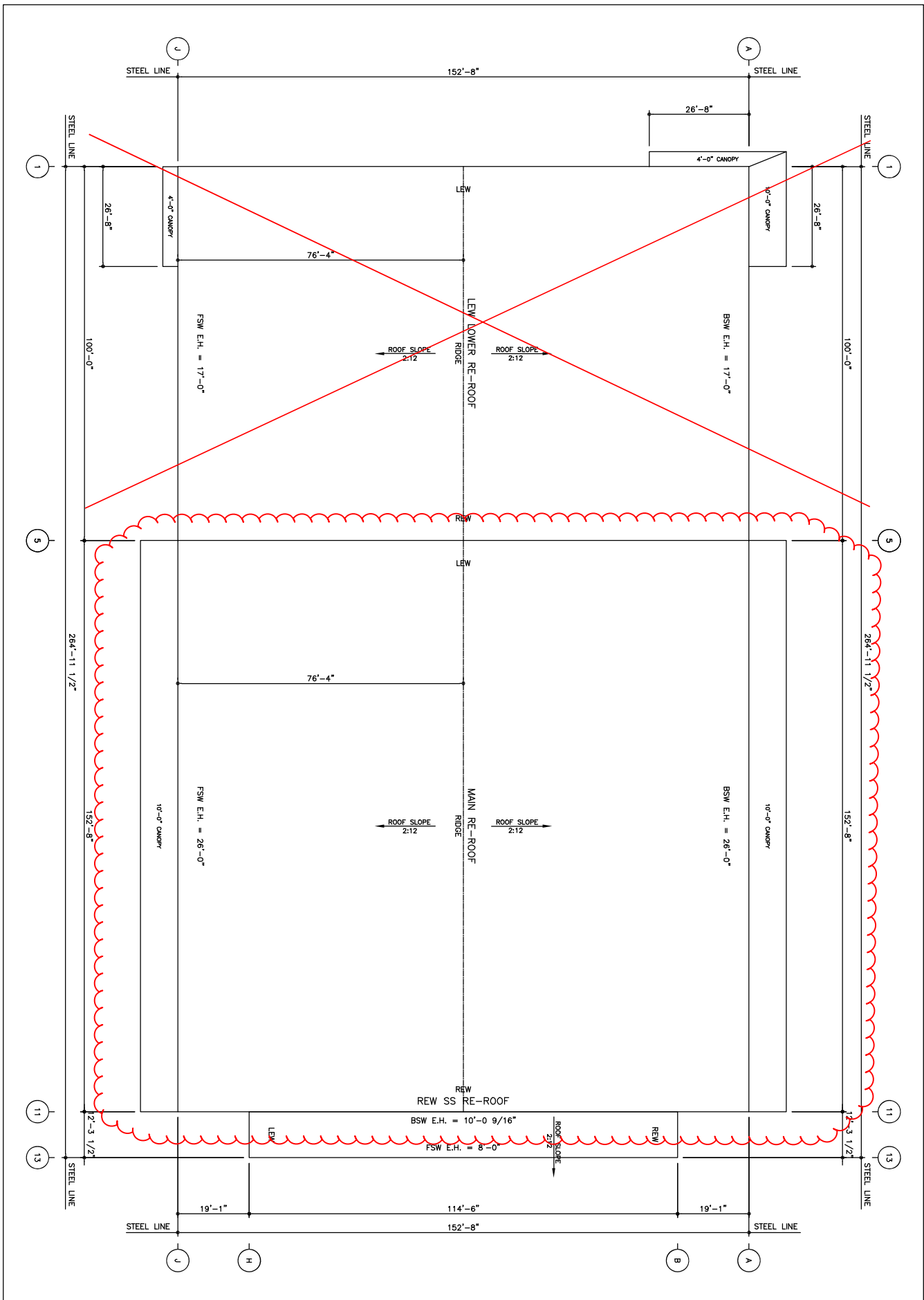
1. **Add** to base bid to include Performance & Payment Bond.....1%
2. **Deduct** from base bid to remove lower section roof replacement and canopies.....\$301,783.00

**Excluding:**

Surveying, galvanized primary or secondary steel, galvanized bolts, finish painting, any type of Epoxy coatings, powder coatings, universal primer or special primers, wire ball strainers, downspout connector, **matching color, custom colors**, furnish and installation of embeds/bearing plates, shim plates, cutting and patching other trades, temporary lighting, temporary toilets, dumpster, **Non-Shrink Grout**, special soffit framing, roof penetration, sized steel, **metal deck**, mezzanine, cranes, fans, partition, any louvers, wall lights, Man Doors, Installation of hollow metal door frames, windows, roll door, **misc. metals**, liner panels, soffit panels, Stairs, MEP, concrete, epoxy anchor, builders risk insurance, permits, fees, and bonds, **if using ODP requirement owner must sign PEMB Manufacturer’s Quote**, anything not listed in Base Bid description.

Respectfully Submitted,

Brian Allen  
Cell: (407) 922-5531  
Mark Construction Co.  
ballen@markconstruction.com

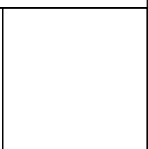


DO NOT USE FOR FINAL CONSTRUCTION

SHEET TITLE: 10/11/2022 4:09 PM  
 PRELIMINARY FLOOR PLAN

SHEET NUMBER: FP1  
 QUOTE NUMBER: TBD

PROJECT NAME:  
 NORTH PORT FLEET MAINT. RE-ROOF  
 NORTH PORT, FL  
 CUSTOMER NAME:  
 NORTH PORT, FL





# 16" LOC SEAM / LOC SEAM 360 PANEL SPECIFICATIONS

## 1. PRODUCT NAME

American Loc Seam panel for roof applications.

## 2. MANUFACTURER

**American Buildings Company**

## 3. PRODUCT DESCRIPTION

These standing seam roof panels offer a flat profile with minor striations as a standard or optional pencil ribs for an attractive appearance on higher pitched roofs. Loc Seam panels are seamed electrically and Loc Seam 360 panels have full 360 degree rolled seams formed with an electrical seaming machine. Minimum roof slope for the Loc Seam/Loc Seam 360 roof panels is  $\frac{1}{4}$  to 12.

**Basic Use:** A roof covering system for new or retrofit construction.

**Materials:** Loc Seam panels are available in 24 or 22 gage 50,000 psi in either G90 zinc-coated (galvanized) steel or aluminum-zinc alloy-coated (AZ50 or AZ55) steel. Pre-painted panels have PVDF finish. Panel clips for the Loc Seam panels are two part assemblies. The tab portions are a nominal 2-3/8" or 3-1/8" (for thermal blocks) in height and 3" in width, die formed 24 gage aluminum coated steel. The bases are die formed 18 gage zinc-coated (galvanized) steel. Expansion capability is 1-1/4".

Loc Seam panel sidelaps have factory applied mastic, SikaLastomer-511 or equal. Its composition is 85% solids by weight. Service temperature range is -60°F to + 220° F.

Endlaps, roof flashing laps, ridges, and eave closures are sealed with tape mastic, Sika Sika-Tape TC-95 or equal. The material is non-staining, non-corrosive, non-toxic and non-volatile. Composition is 100% solid isobutylene tripolymer tape. Service temperature is -60°F to + 212° F.

**Caulk:** Eaves, endlaps, ridge and eave closures are sealed with non-skinning butyl caulk, SikaLastomer-511 or equal. Its composition is 85% solids by weight. Service temperature range is -60°F to + 220°F. All gutter and downspout joints, and roof accessories are sealed with polyurethane caulk, Sika SikaFlex 219LM or equal. It meets or exceeds Federal specification TT-S-00230C, Type II, Class A.

All fasteners for panel to secondary framing and panel to panel will be one of the following EPDM washer head screws.

**Fasteners:** Roof fasteners shall be No. 14 x 1" self-drilling carbon steel screws with a molded zinc alloy hex washer head.

Loc Seam panel clips are attached to the purlins with self-drilling carbon steel screws No. 12 x 1-1/4" hex head, cadmium or zinc plated.

Maximum "over the purlin" insulation thickness allowed with these panels is 4" without thermal blocks and 8" with thermal blocks and tall clips.

## 4. TECHNICAL DATA

The Loc Seam panel has received a Class 90 Wind Uplift rating by Underwriters Laboratories when tested in accordance with test procedure UL 580. The Loc Seam roof panel has been tested in accordance with ASTM E1592 and CEGS 07416. This panel has also been tested in accordance with Air Infiltration, ASTM E1680, ASTM E283 and Water Penetration, ASTM E1646, ASTM E331. This panel has received a Class A fire rating when tested in accordance with test procedure ASTM E108.

The Loc Seam 360 panel has received a Class 90 Wind Uplift rating by Underwriters Laboratories when tested in accordance with test procedure UL 580. The Loc Seam 360 roof panel has been Factory Mutual and Miami-Dade County approved and also tested in accordance with Wind Uplift ASTM E1592 and CEGS 07416. This panel has been tested in accordance with Air Infiltration, ASTM E1680 and Water Penetration, ASTM E1646. This panel has been approved for SREF (SSTD-97) Impact Testing. This panel has received a Class A fire rating when tested in accordance with test procedure ASTM E108.

## 5. INSTALLATION

Panels are joined at the sidelap with an interlocking seam. Panel sidelaps are seamed by a special electrical seaming machine. Sidelap sealer is factory applied. Roof systems are installed by American Buildings Company Authorized Builders. Installation may be incorporated with a light gage structural system.

## 6. AVAILABILITY

For availability, contact:

**American Buildings Company**

## 7. WARRANTY

Thirty-five year material and twenty year weather tightness warranties are available.

## 8. MAINTENANCE

Only normal routine maintenance is required over the life of the panels.

## 9. TECHNICAL SERVICES

For information, contact:

**American Buildings Company**

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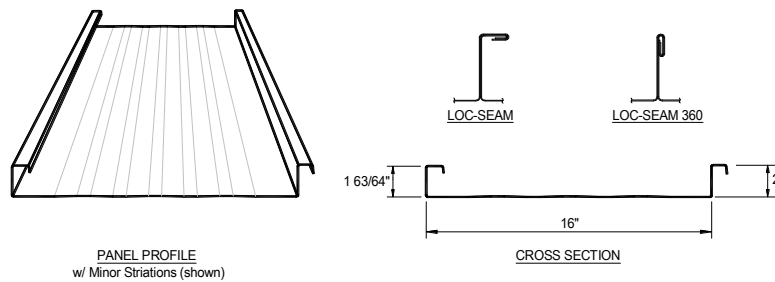
# 16" LOC SEAM / LOC SEAM 360 PANEL SPECIFICATIONS

## 10. PRODUCT NOTES

A certain amount of waviness called "oil canning" may exist in this panel. Minor waviness of the panel is not sufficient cause for rejection, because oil canning does not affect the structural integrity of the panel.

Loc Seam Panels in general are known for their tendency to rattle in high winds if insulation is not used. An insulation spacer strip (FS-1) should be used along the roof purlins whenever insulation is not required in the roof system.

American Buildings Company reserves the right to revise all standard specifications and information. American Buildings Company regularly updates its published "Standard Specifications" on the American Buildings web site, [www.americanbuildings.com](http://www.americanbuildings.com), which supersede and replace any previously published standard specifications of American Buildings Company.



Engineering Properties of American Buildings Company 16" LocSeam Panel (ASD)																		
Designated Gage of Steel	Steel Yield KSI	Base Metal Thick. (In.)	Total Thick. (In.)	Panel Base Metal Weight (lbs. / ft. <sup>2</sup> )	Top In Compression			Bottom In Compression			Fb KSI							
					lx (In. <sup>4</sup> / ft.)	Sx (In. <sup>3</sup> / ft.)	Ma K-IN. / ft.	lx (In. <sup>4</sup> / ft.)	Sx (In. <sup>3</sup> / ft.)	Ma K-IN. / ft.								
24 Ga.	50	0.0225	0.0241	1.26	0.166	0.099	2.96	0.073	0.061	1.83	30							
22 Ga.	50	0.0300	0.0316	1.68	0.225	0.141	4.22	0.110	0.094	2.83	30							
Gage of Panel	No. of Spans	Load Type	Maximum Total Uniform Load in PSF															
			Span Lengths, Ft.															
			1.50	2.00	2.50	3.00	3.50	4.00	4.50	5.00								
24 Ga.	1	POS	876	B	493	B	316	B	219	B	161	B	123	B	97	B	79	B
	2	POS	460	B+S	276	B+S	183	B+S	130	B+S	96	B+S	74	B+S	59	B+S	48	B+S
	3	POS	542	B+S	333	B+S	223	B+S	159	B+S	119	B+S	92	B+S	73	B+S	60	B+S
	4	POS	517	B+S	315	B+S	210	B+S	149	B+S	111	B+S	86	B+S	69	B+S	56	B+S
22 Ga.	1	POS	1250	B	703	B	450	B	312	B	230	B	176	B	139	B	112	B
	2	POS	735	B+S	436	B+S	287	B+S	202	B+S	150	B+S	116	B+S	92	B+S	75	B+S
	3	POS	875	B+S	529	B+S	351	B+S	249	B+S	185	B+S	143	B+S	114	B+S	93	B+S
	4	POS	831	B+S	499	B+S	330	B+S	234	B+S	174	B+S	134	B+S	107	B+S	87	B+S
Engineering Properties of American Buildings Company 16" LocSeam 360 Panel (ASD)																		
Designated Gage of Steel	Steel Yield KSI	Base Metal Thick. (In.)	Total Thick. (In.)	Panel Base Metal Weight (lbs. / ft. <sup>2</sup> )	Top In Compression			Bottom In Compression			Fb KSI							
					lx (In. <sup>4</sup> / ft.)	Sx (In. <sup>3</sup> / ft.)	Ma K-IN. / ft.	lx (In. <sup>4</sup> / ft.)	Sx (In. <sup>3</sup> / ft.)	Ma K-IN. / ft.								
24 Ga.	50	0.0225	0.0241	1.26	0.140	0.078	2.35	0.063	0.056	1.67	30							
22 Ga.	50	0.0300	0.0316	1.68	0.195	0.114	3.42	0.095	0.085	2.54	30							
Gage of Panel	No. of Spans	Load Type	Maximum Total Uniform Load in PSF															
			Span Lengths, Ft.															
			1.50	2.00	2.50	3.00	3.50	4.00	4.50	5.00								
24 Ga.	1	POS	695	B	391	B	250	B	174	B	128	B	98	B	77	B	63	B
	2	POS	446	B+S	262	B+S	171	B+S	120	B+S	89	B+S	68	B+S	54	B+S	44	B+S
	3	POS	537	B+S	319	B+S	210	B+S	148	B+S	110	B+S	85	B+S	67	B+S	55	B+S
	4	POS	508	B+S	301	B+S	197	B+S	139	B+S	103	B+S	79	B+S	63	B+S	51	B+S
22 Ga.	1	POS	1013	B	570	B	365	B	253	B	186	B	143	B	113	B	91	B
	2	POS	697	B+S	405	B+S	263	B+S	184	B+S	136	B+S	105	B+S	83	B+S	67	B+S
	3	POS	846	B+S	497	B+S	325	B+S	228	B+S	169	B+S	130	B+S	103	B+S	84	B+S
	4	POS	798	B+S	467	B+S	305	B+S	214	B+S	158	B+S	122	B+S	96	B+S	78	B+S

- The panels are checked for bending (B), shear (S), combined bending and shear (B+S) and deflection (D). The controlling check is noted in the table. Deflection is limited to span/60.
- Section Properties are calculated in accordance with the 2012 *North American Specification for the Design of Cold-Formed Steel Structural Members*.
- Minimum yield strength of 24 and 22 gage steel is 50,000 psi.
- Steel panels are either aluminum-zinc alloy or G-90 coated. The base metal thickness is used in determining section properties.
- Positive load (POS) is applied inward toward the panel supports and is applied to the outer surface of the full panel cross-section.



# WEATHERSURE SL2

STANDARD  
WEATHER  
TIGHTNESS  
LIMITED WARRANTY

**Contractor:**

**Owner:**

**Address:**

**City:**

**State:**

**Square Feet of Roof Area:**

**Panel Type & Color:**

**Job Number:**

**Effective Date:**

**Warranty Term: 20-Years**

**Expiration Date:**

**Roof Curbs Included:**

**Decktites Included:**

Subject to the provisions of this Warranty, the Manufacturer and the Contractor warrant the Manufacturer's roof system from leaks for the above stated Warranty Term and agree to repair or stop any roof leaks in the building identified above arising under normal weather and atmospheric conditions. The "Effective Date" shall be as set forth above. THIS WARRANTY IS SUBJECT TO THE FOLLOWING CONDITIONS, LIMITATIONS AND EXCLUSIONS.

1. This Warranty applies only to repair of leaks attributable to defects in the "roof weathering membrane" (as defined herein) and excludes a warranty of materials from defects in design, composition or fabrication except to the extent that such defects cause leaking. Any claims for materials defects are covered only by any Exterior Material and Finish Warranty(s) issued to the owner. As used herein, the term "roof weathering membrane" includes only roof panels, fasteners, connectors, roof securement components and assemblies, roof flashings, elastic penetration flashings, curbs, skylights, mastic, closures, and sealants as provided by the Manufacturer.
2. This Warranty does not cover roof damage and/or leakage attributable to any of the following:
  - (a) Deterioration caused by marine (salt water) atmospheres, regular spray of either salt or fresh water, or constant exposure of either salt or fresh water. As used herein, "constant exposure to water" includes standing water caused by inadequate roof drainage or condensation caused by inadequate vapor barrier installed in the building.
  - (b) Corrosion caused by heavy fallout or exposure to corrosive chemicals, ash, or fumes from chemical plants, foundries, plating works, kilns, paper plants, fertilizer manufacturing, animal waste, and similar sources of corrosive vapors and gases.
  - (c) Deterioration caused by corrosive fumes or condensates of harmful substances generated or released inside the building.
  - (d) Leaks caused by interior valley gutters, dead end valleys, exterior gutters, and downspouts.
  - (e) Leaks caused by infiltration of water from items such as, but not limited to, ventilation ducts and hoods, HVAC equipment, communications and electrical penetrations, and plumbing vents and piping, where the point of infiltration is beyond the outermost connection of the warranted penetration connection.
  - (f) Leaks caused by improper masonry, improper attachment of flashing to masonry, or similar improper connection to structures and materials not provided by the Manufacturer. Leaks originating at the interface of materials supplied by the Manufacturer and materials supplied by others are specifically excluded.
  - (g) Leaks caused by skylights, flashing, roof curbs, roof panels, or any other material or product **not** supplied by the Manufacturer. Leaks originating at the interface of materials supplied by the Manufacturer and materials supplied by others are specifically excluded.
  - (h) Damage caused by workmen performing their duties on the roof, or equipment, mechanical systems, or other property placed on or attached to the roof system.

- (i) Leaks caused by roof penetrations, openings or attachments not designed or not provided by the Manufacturer. Leaks originating at the interface of materials supplied by the Manufacturer and materials supplied by others are specifically excluded.
  - (j) Damage caused by acts of God, severe winds, and loads of snow, ice or hail exceeding the specified design loads in the purchase order.
  - (k) Any roof penetrations or roof curb that is not properly supported using a roof curb structural support package that allows for proper roof movement.
  - (l) Leaks or damage arising from modifications or alterations to the roof system or addition of equipment, signs, structures or utilities upon or attached to the roof system by the Owner or other contractor after completion of the roofing system by the Contractor.
  - (m) Deterioration caused by water runoff from lead or copper flashings or areas in metallic contact with lead or copper flashings.
  - (n) Deterioration caused by condensate runoff from mechanical systems such as HVAC equipment or similar devices containing copper or lead.
  - (o) If panels or other components are installed in a manner that does not permit the water to drain from all roof surfaces.
  - (p) Any other cause beyond the control of the Manufacturer.
3. This Warranty shall be valid only if the roofing system is erected and installed strictly in accordance with (1) The Manufacturers' engineering plans, specifications and details; (2) all applicable erection standards and procedures regularly published by the Metal Building Manufacturer's Association; and (3) current erection manuals or installation instructions issued by the Manufacturer. Any modification of or deviation from the Manufacturers' specified materials, products, or specified erection procedures without the prior written consent of an officer of the Manufacturer will void this Warranty, including but not limited to deviations during initial construction, final completion or post completion repair. This Warranty applies only to roof systems erected on structural materials supplied by or expressly approved by the Manufacturer. Inspection by Manufacturer shall not be deemed to waive or approve any latent installation deficiencies and errors for which Contractor shall continue to be responsible for proper installation of the roof system.
4. THE CONTRACTOR MAY PURCHASE ON SITE VISUAL INSPECTION(S) OF THE ROOF WEATHERING MEMBRANE FROM THE MANUFACTURER, WHICH INCLUDES A REPORT DOCUMENTING ANY DEFICIENCIES OR VARIATIONS FROM SECTION 3 ABOVE WHEN RECOGNIZED THROUGH VISUAL INSPECTION. **THE CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR THE INSTALLATION OF THE ROOFING SYSTEM IN ACCORDANCE WITH SECTION 3 ABOVE AND THE REPAIR OF ANY DEFICIENCIES OR VARIATIONS TO THE ROOFING SYSTEM IN ACCORDANCE SECTION 3 ABOVE.** THE MANUFACTURER SHALL HAVE NO LIABILITY FOR REPAIR OR REPLACEMENT IF UPON INVESTIGATION OF A WARRANTY CLAIM THE MANUFACTURER REASONABLY DETERMINES THE FAILURE OR CLAIM IS DUE TO IMPROPER ERECTION OR INSTALLATION, MODIFICATION OR DEVIATION FROM PROSCRIBED ERECTION SPECIFICATIONS OR STANDARDS. OWNER ACKNOWLEDGES THAT CONTRACTOR IS SOLELY RESPONSIBLE FOR ERECTION OF THE ROOF SYSTEM AND WAIVES ANY CLAIMS OR DEMANDS AGAINST MANUFACTURER FOR FAILURES OR CLAIMS ARISING FROM IMPROPER ERECTION OR INSTALLATION.
5. During the term of this Warranty the Owner shall perform routine inspections and maintenance in accordance with the Manufacturer' Preventative Maintenance Manual in effect at the Effective Date of this Warranty, the provisions and requirements of which are incorporated herein by reference. Owner shall maintain records of maintenance and inspections that shall be made available to the Manufacturer and Contractor upon request. If roof leaks are determined to be caused by the Owner's failure to perform routine maintenance and inspection to the roof system in accordance with the Preventative Maintenance Manual, or otherwise exercise reasonable care for the protection and maintenance of the roof system, this Warranty will terminate, be void and the Manufacturer shall have no liability to Owner under this Warranty. Additionally, if upon investigation it is determined that remedial repairs have been performed inconsistent with the Manufacturer's erection plans, specifications and details the Warranty will terminate, be void and Manufacturer shall have no liability to the Owner under this Warranty. The Manufacturer reserves the right to inspect the roofing system upon reasonable notice to the owner, and the owner agrees to provide access to the building and roofing system to the Manufacturer.
6. This Warranty is limited to products of the Manufacturer, which are sold and erected within the contiguous United States and Canada.
7. If this Warranty is issued in conjunction with the purchase of Manufacturer's standard building or roofing system components without a designed metal building or roofing system being provided by Manufacturer, this Warranty excludes and will not apply to any leaking or failure caused, in whole or in part, by improper design, specification, selection or coordination of the building system components by Purchaser, or Purchaser's customers, agents, representatives, contractors, or design professionals.

**THE MANUFACTURER' LIABILITY UNDER THIS WARRANTY FOR LABOR AND/OR MATERIALS SHALL NOT EXCEED \$.50 PER SQUARE FOOT OF EFFECTED ROOF AREA. THE MANUFACTURER SHALL NOT BE RESPONSIBLE OR LIABLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES INCLUDING, BUT NOT LIMITED TO, LOST PROFITS, LOSS OF USE OR LOST RENT, DAMAGE OR LOSS TO THE BUILDING, ITS CONTENTS OR OTHER PROPERTY, EITHER PURSUANT TO THIS AGREEMENT, OR BY REASON OF ANY OTHER CAUSE OR CLAIM, INCLUDING NEGLIGENCE, STRICT LIABILITY, WARRANTY, BREACH OF CONTRACT, OR OTHER CAUSE OF ACTION. IN ALL INSTANCES, THE MANUFACTURER SHALL HAVE THE RIGHT TO APPROVE OR NEGOTIATE ANY CONTRACT FOR REPLACEMENT OR REPAIR.**

**WARRANTY RESPONSIBILITY AND PERFORMANCE:** In the event of the occurrence of leaking within the time periods indicated from the Effective Date, the Manufacturer and Contractor must be notified in writing within thirty (30) days of such occurrence. The Manufacturer will then examine the roof, or cause it to be examined. Failure to give such timely notice shall discharge and waive any claim pursuant to this agreement. If, in the Manufacturer' reasonable judgment, leaking has occurred which is covered by the terms of this Warranty, the Manufacturer and Contractor will provide replacement material or repair material, including installation and labor, to correct the leaks in accordance with the following provisions of this Warranty:

- (a) The Contractor will provide all labor, services, materials, and supplies to repair or correct leaks at Contractor's expense during the Initial Warranty Period and any extension of the Initial Warranty Period. The Initial Warranty Period shall be the first two (2) years from the Effective Date and shall be extended until such time that the roof system has been leak free for a period of (24) consecutive months. The Contractor shall have the sole responsibility to correct all leaks arising from erection and/or installation deficiencies in the roof weathering membrane for the entire duration of the 20 year warranty period.
- (b) After the Initial Warranty Period, the Manufacturer shall provide all labor, services, materials, and supplies to repair or correct leaks not associated with installation or erection deficiencies at the Manufacturer' expense, subject to the limitations herein.

The Owner covenants and agrees that during the term of this Warranty, the Owner shall procure, maintain and keep in force, property, casualty, and liability insurance to protect against all insurable losses, and to the full extent that such insurance is available, waives any and all rights of subrogation, including without limitation, legal, equitable and contractual claims, against the Manufacturer for losses covered by such insurance, whether based upon any cause of action, including, but not limited to, tort, contract, warranty or strict liability.

The Owner agrees that during the term of this Warranty only the Contractor shall be responsible for performance of repairs both within Initial Warranty Period and thereafter as to any portions of the roof system which were improperly installed, or as otherwise set forth as the Contractor's responsibility under the terms of this Limited Warranty.

This Warranty is intended for the sole benefit of the original Owner named above, and is not transferable or assignable. This Warranty will automatically terminate and become void upon the sale, transfer or conveyance (except to secure debt) of the products or building or property on which the products are erected. There are no other parties or intended beneficiaries to this Warranty. This Warranty constitutes the entire agreement of the parties and may not be modified, amended or supplemented except by written agreement signed by the parties. Any consents, waivers, or approvals required of the Manufacturer shall be effective only if in a written instrument signed by a duly authorized representative of the manufacturer.

This Warranty will not be effective and binding on the Manufacturer until (1) payment in full for the products has been received by the Manufacturer; (2) the Warranty has been signed by a duly authorized representative of the Manufacturer; (3) the Warranty has been signed by the Contractor and (4) a copy of this Warranty has been accepted and signed by the owner and returned to the Manufacturer within ninety (90) days of the Manufacturer's signature date on this warranty.

This Warranty shall be governed by and construed in accordance with the laws of the State of Alabama.

EXCEPT AS EXPRESSLY PROVIDED HEREIN, THE MANUFACTURER AND CONTRACTOR MAKE NO REPRESENTATIONS OR WARRANTIES OF ANY KIND, INCLUDING, WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, NOR DOES THE MANUFACTURER OR CONTRACTOR MAKE ANY WARRANTY OR ASSUME ANY OBLIGATION WITH RESPECT TO THE VALIDITY OF ANY PATENTS, COPYRIGHTS OR TRADEMARKS WITH RESPECT TO THE MATERIALS.

THE CONDITIONS OF LIABILITY, RIGHTS, OBLIGATIONS AND REMEDIES OF THE PARTIES RELATING TO CLAIMS ARISING FROM DEFECTIVE GOODS SHALL BE GOVERNED EXCLUSIVELY BY THE TERMS HEREOF.

**AMERICAN BUILDINGS COMPANY**  
A NUCOR Company

**Architectural Metal Systems**  
A Division of American Buildings Company

By: \_\_\_\_\_

Its: \_\_\_\_\_

Date: \_\_\_\_\_

Contractor: \_\_\_\_\_

Owner: \_\_\_\_\_

By: \_\_\_\_\_

By: \_\_\_\_\_

Its: \_\_\_\_\_

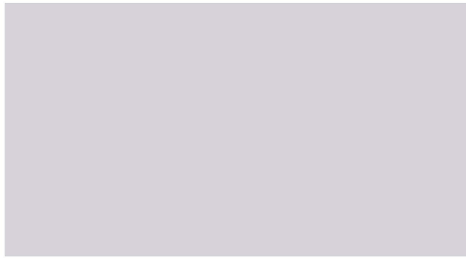
Its: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

# SP Cool Coatings

This cool silicone-polyester paint system utilizes a two-coat system that offers superior quality and durability.



**Polar White** †

IR .67 SRI 81



**Sandstone** †

IR .59 SRI 69



**Fox Gray** †

IR .51 SRI 58



**Sagebrush Tan** †

IR .51 SRI 59



**Brick Red** †

IR .38 SRI 40



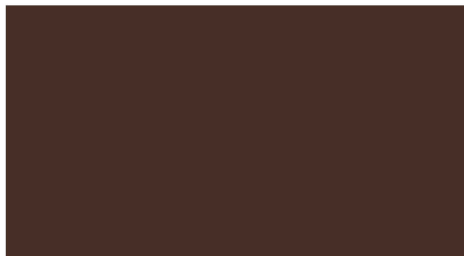
**Aztec Blue** †

IR .27 SRI 26



**Forest Green** †

IR .27 SRI 25



**Burnished Slate** †

IR .32 SRI 32



**Galvalume** \*\*

IR .77 SRI 72

\*Non-Stock Color: Extended lead times may apply. \*The Galvalume coating process is likely to result in variances in spangle (size, number, and reflection) from coil to coil which may result in noticeable shade variations. Galvalume is also subject to variable weathering and may appear to have different shades due to weathering characteristics. These shade variations are not cause for rejection. † ENERGY STAR® Qualified Color. All SP colors have a 25-year finish warranty. Colors shown closely approximate actual coating colors. These colors utilize Cool Coating Technology. The term "TBS" on the Order Document refers to "To Be Selected" from standard SP colors as shown on this chart.



# SP Cool Coatings

## Product Specifications



### Solar Reflectance, Thermal Emittance and Solar Reflectance Index (SRI)

#### Solar Reflectance

To be considered “cool,” products must have a Solar Reflectance of at least .25. Solar Reflectance is the fraction of the total solar energy that is reflected away from a surface.

#### Thermal Emittance

Thermal Emittance is the measure of a panel's ability to release heat that it has absorbed.

#### Solar Reflectance Index (SRI)

Put Solar Reflectance and Thermal Emittance together and you get the Solar Reflectance Index (SRI). SRI is calculated by using the values of solar reflectance, thermal emittance and a medium wind coefficient. The higher the SRI value, the lower its surface temperature and consequently, the heat gain into the building. Metal roofs coated with SP Cool Coatings achieve an SRI of 25-81, depending on the color.

Conventional roof surfaces have low reflectance (0.05 to 0.25) and high thermal emittance (typically over .85). Roof panels with both high reflectance and high emittance can reduce the surface temperature by as much as 30-50% based on color and geographic location, which will result in a reduced heat gain to the building, therefore reducing the energy demand.

GALVALUME® is a registered trademark of BIEC International Inc., and some of its licensed producers.

### SP COOL PANEL COLORS

SP Cool Color	Initial Solar Reflectance (IR)	Initial Thermal Emittance	Solar Reflectance Index (SRI)
Polar White	.67	0.83	81
Sandstone	.59	0.84	69
Fox Gray	.51	0.85	58
Sagebrush Tan	.51	0.85	59
Brick Red	.38	0.85	40
Aztec Blue	.27	0.85	26
Forest Green	.27	0.83	25
Burnished Slate	.32	0.85	32
Galvalume®	.77	0.08	72

### SP COOL TECHNICAL INFORMATION

Test	Test Methods	Performance
Dry Film Thickness	ASTM D1005	0.15 - 0.30 mil primer 0.70 - 0.90 mil topcoat
Gloss	ASTM D523 @ 60°	10 - 80+
Solar Reflectance	ASTM E903, ASTM E1918 Using portable reflectometer	0.25 (25%) min.
Emissivity	ASTM C1371, ASTM E408	0.80 (80%) min.
Pencil Hardness	ASTM D3363	F min.
Flexibility	T-Bend, ASTM D4145	2 T-bend, No pick off
Adhesion	ASTM D3359	1.5 x metal thickness, No adhesion loss
Reverse Impact	ASTM D2794	2 x gauge or 80 lbs.
Abrasion, Falling Sand	ASTM D968	25 - 40 l/mil
Mortar Resistance	ASTM C267	No effect
Detergent Resistance	ASTM D2248 3% detergent @ 100°F (72 hrs.)	No effect
Acid Resistance	ASTM D1308 10% muriatic acid - 15 min. 20% sulfuric acid - 24 hrs.	No effect No effect
Acid Rain Test	Kesternich SO2, DIN 50018	10 cycles min. No objectionable color change
Alkali Resistance	ASTM D1308 10% , 20% NaOH, 1 hr.	No effect
Salt Spray Resistance	ASTM B117 5% salt fog @ 95°F	Passes 1000 hrs.
Humidity Resistance	ASTM D714, ASTM D2247 100% relative humidity @ 95°F	Passes 1000 hrs. No blisters, cracks or peeling
Exterior Exposure	ASTM D2244, ASTM D4214 10 yrs. @ 45°F, South Florida	Max. 5 fade Max. 8 chalk



## Bernice Moen

---

**From:** Ginny Duyn  
**Sent:** Thursday, October 27, 2022 10:04 AM  
**To:** Bernice Moen  
**Cc:** Alla Skipper  
**Subject:** FW: Emergency/Exigency procurement - Fleet Roof  
**Attachments:** City of North Port-Fleet Reroof.pdf; RE: WMS emergency fencing

Please attach this entire email string to the backup. Thank you.

Ginny Duyn, CPPB  
Senior Purchasing Administrator  
Purchasing Division  
City of North Port  
4970 City Hall Boulevard  
North Port, FL 34286  
Phone: 941.429.7174  
Fax: 941.429.7173  
**Cell: 941.716.7902**

[gduyn@northportfl.gov](mailto:gduyn@northportfl.gov)  
[www.northportfl.gov](http://www.northportfl.gov)

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**From:** Kimberly Humphrey <khumphrey@northportfl.gov>  
**Sent:** Thursday, October 27, 2022 9:54 AM  
**To:** Ginny Duyn <gduyn@northportfl.gov>; Lisa Guerreiro <lguerreiro@northportfl.gov>; Garrett Woods <gwoods@northportfl.gov>  
**Cc:** PWFinance <PWFinance@northportfl.gov>; Purchasing <Purchasing@cityofnorthport.com>  
**Subject:** RE: Emergency/Exigency procurement - Fleet Roof

Thank you – attached cert of insurance which should’ve gone with this request (sorry, not sure how the fence one got in the mix – there is another PO request in for the WMS fencing working its way through the process).

To clarify, Sandy Knowles has executed temporary debris removal just to the point of making safe the building, and I believe that company is nearly complete. The work for the remaining roof and insulation removal and replacement of the roof and its accessories has not started, as I’m holding for a PO, but materials have been held by the Contractor, along with the pricing. I will obtain the bond as soon as we see the PO, and will forward a copy when certified and received. I understand the vendor paperwork was submitted by Cheryl (associated with the WMS fencing project.) - please let me know if it’s still missing something though and I’ll be happy to coordinate with Ajax.

*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](mailto:khumphrey@northportfl.gov)

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

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---

**From:** Ginny Duyn <[gduyn@northportfl.gov](mailto:gduyn@northportfl.gov)>

**Sent:** Thursday, October 27, 2022 9:46 AM

**To:** Kimberly Humphrey <[khumphrey@northportfl.gov](mailto:khumphrey@northportfl.gov)>; Lisa Guerreiro <[lguerreiro@northportfl.gov](mailto:lguerreiro@northportfl.gov)>; Garrett Woods <[gwoods@northportfl.gov](mailto:gwoods@northportfl.gov)>

**Cc:** PWFinance <[PWFinance@northportfl.gov](mailto:PWFinance@northportfl.gov)>; Purchasing <[Purchasing@cityofnorthport.com](mailto:Purchasing@cityofnorthport.com)>

**Subject:** RE: Emergency/Exigency procurement - Fleet Roof

Kim,

Bernie will attach your correspondence to the request and make a note on the request to refer to the attachments.

Has the work started? If so, is this the permanent phase?

Bond is required. Please obtain the payment and performance bond and make sure it has been recorded in the Sarasota County Clerk of the Circuit Court's office. They will provide Ajax a certified copy. When you obtain the copy, please forward a copy to Purchasing to attach to our backup.

Please obtain required insurances. Unless I missed something, the certificate on file is specific for Warm Mineral Springs fence repair.

Garrett.

At some point soon, there will additional paperwork to be filled out by Ajax. We will provide that to you.

Thank you,

Ginny Duyn, CPPB  
Senior Purchasing Administrator  
Purchasing Division  
City of North Port  
4970 City Hall Boulevard  
North Port, FL 34286  
Phone: 941.429.7174  
Fax: 941.429.7173  
**Cell: 941.716.7902**

[gduyn@northportfl.gov](mailto:gduyn@northportfl.gov)  
[www.northportfl.gov](http://www.northportfl.gov)

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**From:** Kimberly Humphrey <[khumphrey@northportfl.gov](mailto:khumphrey@northportfl.gov)>  
**Sent:** Thursday, October 27, 2022 9:00 AM  
**To:** Ginny Duyn <[gduyn@northportfl.gov](mailto:gduyn@northportfl.gov)>; Lisa Guerreiro <[lguerreiro@northportfl.gov](mailto:lguerreiro@northportfl.gov)>; Garrett Woods <[gwoods@northportfl.gov](mailto:gwoods@northportfl.gov)>  
**Cc:** PWFinance <[PWFinance@northportfl.gov](mailto:PWFinance@northportfl.gov)>; Purchasing <[Purchasing@cityofnorthport.com](mailto:Purchasing@cityofnorthport.com)>  
**Subject:** RE: Emergency/Exigency procurement - Fleet Roof

This was discussed with Risk, insurance, and Rostan – the price is in line with their estimates. Email attached

*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](mailto:khumphrey@northportfl.gov)  
Web: <http://www.cityofnorthport.com/index.aspx?page=179>

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---

**From:** Ginny Duyn <[gduyn@northportfl.gov](mailto:gduyn@northportfl.gov)>  
**Sent:** Thursday, October 27, 2022 8:58 AM  
**To:** Lisa Guerreiro <[lguerreiro@northportfl.gov](mailto:lguerreiro@northportfl.gov)>; Kimberly Humphrey <[khumphrey@northportfl.gov](mailto:khumphrey@northportfl.gov)>; Garrett Woods <[gwoods@northportfl.gov](mailto:gwoods@northportfl.gov)>  
**Cc:** PWFinance <[PWFinance@northportfl.gov](mailto:PWFinance@northportfl.gov)>; Kimberly Humphrey <[khumphrey@northportfl.gov](mailto:khumphrey@northportfl.gov)>; Purchasing <[Purchasing@cityofnorthport.com](mailto:Purchasing@cityofnorthport.com)>  
**Subject:** RE: Emergency/Exigency procurement - Fleet Roof

Did you discuss this with Rostan? Are you sure they do feel this should be bid out?

Ginny Duyn, CPPB  
Senior Purchasing Administrator  
Purchasing Division  
City of North Port  
4970 City Hall Boulevard  
North Port, FL 34286  
Phone: 941.429.7174  
Fax: 941.429.7173  
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[gduyn@northportfl.gov](mailto:gduyn@northportfl.gov)  
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**From:** Lisa Guerreiro <[lguerreiro@northportfl.gov](mailto:lguerreiro@northportfl.gov)>  
**Sent:** Wednesday, October 26, 2022 4:13 PM  
**To:** Purchasing <[Purchasing@cityofnorthport.com](mailto:Purchasing@cityofnorthport.com)>  
**Cc:** PWFinance <[PWFinance@northportfl.gov](mailto:PWFinance@northportfl.gov)>; Kimberly Humphrey <[khumphrey@northportfl.gov](mailto:khumphrey@northportfl.gov)>  
**Subject:** Emergency/Exigency procurement - Fleet Roof  
**Importance:** High

Good afternoon,

Please find the attached emergency procurement request which needs to be reviewed and routed for further approval.

Thank you.

*Lisa Guerreiro*

Business Services Coordinator – Public Works

City of North Port

Office: 941-429-3595

Cell: 941-302-2082

[lguerreiro@northportfl.gov](mailto:lguerreiro@northportfl.gov)

[www.northportfl.gov](http://www.northportfl.gov)

\*\*\*\*\* please note new email address and website address\*\*\*\*\*



## Bernice Moen

---

**From:** Bernice Moen  
**Sent:** Monday, October 24, 2022 9:41 AM  
**To:** Cheryl Greiner  
**Cc:** Kimberly Humphrey; Purchasing  
**Subject:** RE: WMS emergency fencing

Good morning, Cheryl.

Vendor has been updated in AAA and Naviline (5320).

Very Respectfully,

*Bernice Moen*

Purchasing Specialist II  
Finance Department – Purchasing Division  
**City of North Port**  
4970 City Hall Blvd., Ste 337  
North Port, FL 34286  
Phone: (941)429-7114  
**TEMP CELL NO. (941)716-7845**  
**NEW EMAIL: [bmoen@northportfl.gov](mailto:bmoen@northportfl.gov)**

---

**From:** Cheryl Greiner <[cgreiner@northportfl.gov](mailto:cgreiner@northportfl.gov)>  
**Sent:** Monday, October 24, 2022 9:07 AM  
**To:** Purchasing <[Purchasing@cityofnorthport.com](mailto:Purchasing@cityofnorthport.com)>  
**Cc:** Kimberly Humphrey <[khumphrey@northportfl.gov](mailto:khumphrey@northportfl.gov)>  
**Subject:** FW: WMS emergency fencing

Attached are the vendor documents and Risk approval for Ajax Building Company, who will be providing security fencing around Warm Mineral Springs Park. I intend to have the emergency procurement form to Purchasing later today.

Respectfully,

Cheryl

**Cheryl Greiner**  
Parks & Recreation Operations Manager

City of North Port | Parks & Recreation Department  
O: 429-7013 | [www.cityofnorthport.com/parksandrecreation](http://www.cityofnorthport.com/parksandrecreation)

---

**From:** Risk Services <[riskservices@northportfl.gov](mailto:riskservices@northportfl.gov)>  
**Sent:** Thursday, October 20, 2022 9:40 AM  
**To:** Cheryl Greiner <[cgreiner@northportfl.gov](mailto:cgreiner@northportfl.gov)>; Risk Services <[riskservices@northportfl.gov](mailto:riskservices@northportfl.gov)>

**Cc:** Kimberly Humphrey <[khumphrey@northportfl.gov](mailto:khumphrey@northportfl.gov)>

**Subject:** RE: WMS emergency fencing

Please be advised that if the scope has been altered, changed, or increased, the insurance form should be updated and resubmitted to be sure that the City of North Port has adequate protection.

Vendor Approved by Risk.

Please monitor the expiration dates of policies of the approved Vendors. RISK approves insurances based on the date RISK receives the request for approval.

---

**From:** Cheryl Greiner <[cgreiner@northportfl.gov](mailto:cgreiner@northportfl.gov)>

**Sent:** Thursday, October 20, 2022 9:24 AM

**To:** Risk Services <[riskservices@northportfl.gov](mailto:riskservices@northportfl.gov)>

**Cc:** Kimberly Humphrey <[khumphrey@northportfl.gov](mailto:khumphrey@northportfl.gov)>

**Subject:** FW: WMS emergency fencing

**Importance:** High

Good Morning,

Please find the vendors insurance attached to this email. Let us know if you have any questions.

Cheryl

**Cheryl Greiner**

Parks & Recreation Operations Manager

City of North Port | Parks & Recreation Department

O: 429-7013 | [www.cityofnorthport.com/parksandrecreation](http://www.cityofnorthport.com/parksandrecreation)

---

**From:** Kimberly Humphrey <[khumphrey@northportfl.gov](mailto:khumphrey@northportfl.gov)>

**Sent:** Wednesday, October 19, 2022 4:51 PM

**To:** Cheryl Greiner <[cgreiner@northportfl.gov](mailto:cgreiner@northportfl.gov)>

**Subject:** FW: WMS emergency fencing

Attached for your use, the Risk insurance form – I had a brief chat with the Contractor on billing, and it would be our preference to make this a lump sum – the paperwork associated with monthly billing is going to be cumbersome and time consuming otherwise for such a small “project”. Please let me know if you get push back on this though – honestly, I feel like a year is a pretty good approximation of the time the fencing is going to be needed onsite – even if it gets reconfigured for one reason or another.

***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](mailto:khumphrey@northportfl.gov)

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

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---

**From:** Steve Lambert <[slambert@northportfl.gov](mailto:slambert@northportfl.gov)>  
**Sent:** Wednesday, October 19, 2022 4:46 PM  
**To:** Kimberly Humphrey <[khumphrey@northportfl.gov](mailto:khumphrey@northportfl.gov)>  
**Subject:** RE: WMS emergency fencing

Please be advised that the City of North Port is currently self-insured and all requests for insurance will be assessed accordingly, therefore, you may see some changes from previous requirements.

Based on the description provided to RISK, the attached insurance requirements apply. Please be advised that if the scope has been altered, changed, or increased, the insurance form should be updated and resubmitted to ensure that the City of North Port has adequate protection.

Risk has not copied Purchasing on this form. Once you have received the Certificate of Insurance, please send to RISK with this Insurance Requirements Request Form for Risk approval.

WHEN the City requests to be named additional insured on a policy, the Certificate of Insurance MUST be accompanied by a copy of the additional insured endorsement (CG20101185 or combination of CG20100704 and GC20370704).

---

**From:** Kimberly Humphrey <[khumphrey@northportfl.gov](mailto:khumphrey@northportfl.gov)>  
**Sent:** Wednesday, October 19, 2022 4:37 PM  
**To:** Steve Lambert <[slambert@northportfl.gov](mailto:slambert@northportfl.gov)>  
**Subject:** FW: WMS emergency fencing

Hello, Steve, this one is kind of hot, please – don't hesitate to give me a shout if you have any questions about what they're doing

**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](mailto:khumphrey@northportfl.gov)

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

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**From:** Kimberly Humphrey  
**Sent:** Wednesday, October 19, 2022 4:27 PM  
**To:** Sandy Pfundheller <[spfundheller@northportfl.gov](mailto:spfundheller@northportfl.gov)>  
**Cc:** Ryan Murphy <[rmurphy@northportfl.gov](mailto:rmurphy@northportfl.gov)>; Sandy Knowles <[sknowles@northportfl.gov](mailto:sknowles@northportfl.gov)>; Julie Bellia

<[jbellia@northportfl.gov](mailto:jbellia@northportfl.gov)>; Tricia Wisner <[twisner@northportfl.gov](mailto:twisner@northportfl.gov)>

**Subject:** RE: WMS emergency fencing

Acknowledged – I've alerted the Contractor who will mobilize to the site on Monday.

**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:**

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**From:** Sandy Pfundheller <[spfundheller@northportfl.gov](mailto:spfundheller@northportfl.gov)>

**Sent:** Wednesday, October 19, 2022 4:18 PM

**To:** Kimberly Humphrey <[khumphrey@northportfl.gov](mailto:khumphrey@northportfl.gov)>

**Cc:** Ryan Murphy <[rmurphy@northportfl.gov](mailto:rmurphy@northportfl.gov)>; Sandy Knowles <[sknowles@northportfl.gov](mailto:sknowles@northportfl.gov)>; Julie Bellia <[jbellia@northportfl.gov](mailto:jbellia@northportfl.gov)>; Tricia Wisner <[twisner@northportfl.gov](mailto:twisner@northportfl.gov)>

**Subject:** FW: WMS emergency fencing

Hi Kim,

Thank you for getting the necessary quotes. I spoke to Sandy Knowles and ACM Bellia and we all agree this is a time sensitive matter due to the safety concerns at the site and the Building Official identifying this site as an attractive nuisance that needs to be closed to the public. Please work with the Ajax Building quote, minus barbwire.

Thank you,

Sandy Pfundheller, CPRE

Parks & Recreation Director

City of North Port | Parks & Recreation Department

W: 941-429-7129 | [www.northportfl.gov/parksandrecreation](http://www.northportfl.gov/parksandrecreation)



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**From:** Ryan Murphy <[rmurphy@northportfl.gov](mailto:rmurphy@northportfl.gov)>

**Sent:** Wednesday, October 19, 2022 3:56 PM

**To:** Sandy Pfundheller <[spfundheller@northportfl.gov](mailto:spfundheller@northportfl.gov)>

**Subject:** FW: WMS emergency fencing



FYI

Lets discuss.

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**From:** Kimberly Humphrey <[khumphrey@northportfl.gov](mailto:khumphrey@northportfl.gov)>  
**Sent:** Wednesday, October 19, 2022 3:52 PM  
**To:** Ryan Murphy <[rmurphy@northportfl.gov](mailto:rmurphy@northportfl.gov)>  
**Cc:** Tricia Wisner <[twisner@northportfl.gov](mailto:twisner@northportfl.gov)>  
**Subject:** WMS emergency fencing

Ryan,

As we discussed earlier, please find summary of pricing and availability for fencing at WMS:

Scope	Ajax Building	
6' chain link panels	Yes	
(2) gates	Yes	
Sandbags at each post (not driven)	Yes	
(12) month rental	Yes	
Installation timeframe	Monday 10.23, if given approval today, 10.19	2-3 Weeks for all fencing - may
Barbwire 3-strand	Yes	
Price	\$ 24,327.00	\$

I'm happy to answer any questions and will forward any additional information as I receive it (I spoke with Wharton-Smith again just before this email and they still hadn't heard a shorter time frame for just the front section, but were calling the sub again),

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

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