

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 01/09/2023	
The City shall not be bound by any transactions made co	ntrary to procurement procedures.	
$\ensuremath{\text{purchase}}\xspace$, this form must be completed and submitted	r 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	s both exigency and emergency as situations that demand wo is as follows:	
	vent or alleviate serious harm or injury, financial or otherwise, roposals would prevent the urgent action required to address be appropriate.	
In the case of an emergency , a threat to life, public health alleviate the threat.	h or safety, or improved property requires immediate action to	
Emergency or Exigency (in accordance with FEMA guidel	lines, must specify, see definitions above):	
EXIGENCY		
Name of Event (if applicable): Hurricane lar Project Number for Event (if applicable): Ian22	1	
	etailed Circumstances of the Emergency or Exigency en, where, why and how in the box below or separate memo.	
Due to the damages caused by Hurricane lan on Se immediate aid and attention for mitigation and temporary	ptember 28, 2022 the following City building is in need of orary roofing work.	
The Scout House - Mitigation and Temporary Roof V 5845 Greenwood Ave North Port, FL	Vork	
N&D Restoration and Joe Taylor submitted quotes. Multiple attempts were made by the City to obtain the	e required documents to establish the lowest bidder, N&D	

needs and understand the FEMA process.

Restoration. However, due to the urgency to secure the building so no further damage would occur, Persons Services Corporation was awarded the project. They were deemed responsible and responsive to the City's



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B. Total Cost of Purchase: \$	14,179.41		· ·	
	Account #: 001-0760-519.46-04		Project #: lan22	
C. Vendor Information				
Vendor Name: Perso	ons Services C	Corp Contact: Chad F	reeman	
Address: 4474 Hall	s Mill Rd			
_{City:} Mobile	St:	ate: AL Zip: 3	6693	
Phone: 228-990-24		Address: compliance@personsse	ervices.com	
procurement requirements of the	City of North Port Procu	was made in a manner consistent of the procurement Manual and Intranet) and the policies and procurement Manual and Intranet) and the policies and procure Christine Christine McDade Discourse by Christica 14:Dada Office U.S. Old Home Research International Contract Cont	al. I have been made	
Requestor Lisa Digitally signed by Lisa Herrmann Date: 2023.01.17 14:37:29-05'00'	Date	Department Director Alla V. Skipper Skipper Alla V. Skipper Digitally signed by Alla V. Skipper Date: 2023.01.17 15:13:53 -05:00'	Date	
Budget Administrator Vojažy šgrad by Korterly VIII sna Odiffere objekt Of France (St.) Odiffere objekt Of France (St.) Odiffere objekt Of France (St.) Krabely VIII om Novel (St.) Viilliams Viilliams Odiffere objekt Officer (St.) Krabely VIII om Novel (St.) For 150 France (St.) For 150 France (St.) For 150 France (St.) For 150 France (St.)	Date	Purchasing Bellia	Date 1 24 25	
Finance Director City Manager	Date 1/24/23 Date	Assistant City Manager	Date	

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Clear All Fields