

REQUISITION BY: CHERYL GREINER

STATUS: PURCHASING AGENT

E

REASON: WARM MINERAL SPRINGS PARK SECURITY FENCING

DATE: 10/24/22

SHIP TO LOCATION: PARKS & REC CITY HALL

SUGGESTED VENDOR: 5320 AJAX BUILDING CORP

DELIVER BY DATE: 9/30/23

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	SECURITY FENCINGS FOR WARM MINERAL SPRINGS PARK TO SECURE TO PROPERTY FROM DAMAGE CAUSED BY HURRICANE IAN. THE SITE IS DEEMED UNSAFE FOR PUBLIC ENTRANCE. COMMODITY: FENCING SUBCOMMOD: FENCING TEMPORARY	24196.00	\$\$	1.0000	24196.00	

REQUISITION TOTAL: 24196.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	12530365726300 IMPROVE OTHER THAN BLDGS	IAN22 HURRICANE IAN 2022-09	100.00	24196.00
				24196.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

EVER-TERM
EMERGENCY IAN22FEDERAL TERMS TO FOLLOW. IF SERVICES EXCEED MITIGATION AND LEAD TO
CONSTRUCTION, PLEASE CONTACT THE CITY PROJECT MANAGER BEFORE PROCEEDING.

PURCHASING DEPARTMENT

VENDOR TRACKING

Prior PO Total: \$0

New PO Total: \$24,196.00

YTD Dept Exp (Incl): \$24,196.00

YTD CW Exp (Incl): \$24,196.00



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



DEPARTMENT/DIVISION Parks & Recreation

NAME OF REQUESTOR Kim Humphrey

NAME OF PREPARER Cheryl Greiner

DATE COMPLETED 10/20/2022

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):

EMERGENCY

Name of Event (if applicable): Hurricane Ian

Project Number for Event (if applicable): P22IAN

- 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).

Temporary construction fencing is needed at Warm Mineral Springs Park due to the closure for Hurricane damages. Parks & Recreation is preparing for a 12 month rental for of this temporary fencing, which will surround all three buildings, and the water at WMSP. Structural and electrical engineers both provided opinions that the site is not safe to open, and the buildings cannot be utilized. In addition, a dive team is needed to confirm that there are no new hazards in the water itself. This temporary fencing will aid in securing the site to protect residents and patrons.



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



B. Total Cost of Purchase: \$ 24,196

Account #: 125-3036-572-44-00

Project #: P22IAN

C. Vendor Information

Vendor Name: Ajax Building Corp. Contact: Jeremy Cox

Address: 735 Primera Blvd, Suite #230

City: Lake Mary State: FL Zip: 32746

Phone: 407-732-7335 Email or Website Address: jeremy.cox@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.

Kim Humphrey, Project Manager
Digitally signed by Kim Humphrey, Project Manager
Date: 2022.10.24 09:08:55 -04'00'

10/24/2022

Requestor

Date

Approved in Naviline 10/27/22

Budget Administrator

Date

Kimberly Williams
Digitally signed by Kimberly Williams
Date: 2022.11.01 12:28:33 -04'00'

Finance Director

Date

Jerome Fletcher
Digitally signed by Jerome Fletcher
DN: DC=northport, DC=city, OU=Departments, OU=CityManager, CN=Jerome Fletcher, E=jfletcher@cityofnorthport.com
Reason: I am the author of this document
Location: your signing location here
Date: 2022.11.01 17:12:11 -04'00'
Foxit PDF Reader-Version: 11.4.0

City Manager

Date

Sandy Pfundheller
Digitally signed by Sandy Pfundheller
Date: 2022.10.24 09:12:02 -04'00'

Department Director

Date

Ginny Duyn
Digitally signed by Ginny Duyn
Date: 2022.11.01 11:33:45 -04'00'

Purchasing

Date

Juliana B. Bellia
Digitally signed by Juliana B. Bellia
Date: 2022.11.01 13:43:43 -04'00'

Assistant City Manager

Date

PRINT

Clear All Fields



CITY OF NORTH PORT

Purchasing Division
 4970 CITY HALL BLVD.
 NORTH PORT, FL 34286
 (941) 429-7170 (941) 429-7173

PAGE: 1
 P.O. NO.: 049621
 DATE: 11/02/22

TO: AJAX BUILDING CORP
 1080 COMMERCE BLVD
 MIDWAY, FL 32343-6678

SHIP TO: CITY OF NORTH PORT
 PARKS & RECREATION DEP
 4970 CITY HALL BLVD
 SUITE 303
 NORTH PORT, FL 34286

SUBMIT INVOICE TO: CITY OF NORTH PORT
 ATTN: FINANCE DEPARTMENT
 4970 CITY HALL BOULEVARD
 NORTH PORT, FLORIDA 34286

VENDOR NO.							
5320							
DELIVER BY	FLORIDA SALES TAX EXEMPTION NUMBER	F.O.B.			TERMS		
09/30/23	85-8013281465C-1				NET		
CONFIRM BY		CONFIRM TO			REQUISITIONED BY		
EMERGENCY IAN22		BERNICE MOEN			CHERYL GREINER		
FREIGHT	CONTRACT NO.	ACCOUNT NO.	PROJECT	REQ. NO.	REQ. DATE		
		125-3036-572.63-00	IAN22	55622	10/24/22		
LINE NO.	QUANTITY	UOM	ITEM NO. AND DESCRIPTION		UNIT COST	EXTENDED COST	
1	24196.00	\$\$	FEDERAL TERMS TO FOLLOW. IF SERVICES EXCEED MITIGATION AND LEAD TO CONSTRUCTION, PLEASE CONTACT THE CITY PROJECT MANAGER BEFORE PROCEEDING SECURITY FENCINGS FOR WARM MINERAL SPRINGS PARK TO SECURE TO PROPERTY FROM DAMAGE CAUSED BY HURRICANE IAN. THE SITE IS DEEMED UNSAFE FOR PUBLIC ENTRANCE.		1.0000	24196.00	
			SUB-TOTAL			24196.00	
			TOTAL			24196.00	
			REMARKS: E-VERIFY SYSTEM: CONTRACTOR MUST PROVIDE THE PURCHASING DIVISION A VENDOR'S CERTIFICATION OF COMPLIANCE STATING THE CONTRACTOR AND EACH SUBCONTRACTOR MUST REGISTER WITH AND USE THE				

AUTHORIZED BY _____

Mindy Owen
 PURCHASING MANAGER



CITY OF NORTH PORT

Purchasing Division
 4970 CITY HALL BLVD.
 NORTH PORT, FL 34286
 (941) 429-7170 (941) 429-7173

PAGE: 2

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CONFIRM BY		CONFIRM TO			REQUISITIONED BY		
EMERGENCY IAN22		BERNICE MOEN			CHERYL GREINER		
FREIGHT	CONTRACT NO.	ACCOUNT NO.	PROJECT	REQ. NO.	REQ. DATE		
		125-3036-572.63-00	IAN22	55622	10/24/22		
LINE NO.	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST		
			<p>E-VERIFY SYSTEM OF THE UNITED STATES DEPARTMENT OF HOMELAND SECURITY TO VERIFY THE WORK AUTHORIZATION STATUS OF ALL NEW EMPLOYEES AS REQUIRED BY SECTION 448.095, FLORIDA STATUTES.</p> <p>*****</p> <p>THIS PURCHASE ORDER MAY BE ACCEPTED ONLY ON TERMS WHICH PRECISELY MATCH THE TERMS OF THIS ORDER. BUYER SHALL BE ENTITLED TO ALL RIGHTS AND REMEDIES AS SET FORTH IN THE STATE OF FLORIDA (STATUTES 671 AND 672) VERSION OF THE UNIFORM COMMERCIAL CODE. SEE TERMS AND CONDITIONS ON REVERSE SIDE.</p>				

AUTHORIZED BY _____

Bernice Moen
 PURCHASING MANAGER

Procurement Summary Memorandum

Date: July 5, 2023

Subject: Procurement Justification of Ajax Building company to Provide Emergency Temporary Fencing at Warm Mineral Springs Park

Rationale for the Method of Procurement: Temporary construction fencing is needed at Warm Mineral Springs Park due to the closure for Hurricane damages. Facilities Maintenance obtained the quote for the emergency procurement for a 12-month rental for of this temporary fencing, which will surround all three buildings, and the water at WMSP. Structural and electrical engineers both provided opinions that the site is not safe to open, and the buildings cannot be utilized.

Contractor Selected: Ajax Building Company.

Contract Type: Purchase Order/Requisition containing a fixed not-to-exceed (NTE) amount.

Explanation of Contract Price: On October 24, 2022, at the request of the City, Ajax Building Company provided a quote of \$24,196 as a fixed, not to exceed price for a 12-month rental to provide the emergency site security fencing for the City of North Port, at Warm Mineral Springs Park.



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 Warm Mineral Springs Temporary Fence
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:

Furnish and install 6' temporary fence on stands at locations as indicated on attached diagram. Layout to be by City of North Port. Rental duration of fencing is 12 months. Pricing does not include maintenance of fencing, which is by City of North Port. Reference also attached quote.

The proposed Contract total cost is:

Lump Sum: _____ Credit Cost of \$ 24,196.00

Total construction duration: 12 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 Warm Mineral Springs Temporary Fence
 Cost Breakdown - **BUDGET**
 October 20, 2022

Cost Proposal Breakdown

ITEM	DESCRIPTION	QUANTITY	TYPE	UNIT \$	TOTAL \$
1.01	GENERAL CONDITIONS				
1.01.1	General Conditions	4	DAY	\$ 643.72	\$ 2,574.89
SUBTOTAL - GENERAL CONDITIONS					\$ 2,574.89
1.03	GENERAL REQUIREMENTS				
1.03.1	Reimbursable Expense	3	DAY	\$ 247.47	\$ 742.40
SUBTOTAL - GENERAL REQUIREMENTS					\$ 742.40
	TRADES				
7.01.1	Temporary Fence	1	LS	\$ 17,334.00	\$ 17,334.00
	Schedule Expedition	1	LS	\$ 500.00	\$ 500.00
7.01.1	Misc. Fencing Reimbursable	1	LS	\$ 400.00	\$ 400.00
SUBTOTAL - TRADES					\$ 18,234.00
80	CONTINGENCY & ESCALATION				
80.1	CM Contingency	1	NIC	\$ -	\$ -
80.2	Escalation Allowance	1	NIC	\$ -	\$ -
SUBTOTAL - CONTINGENCY & ESCALATION					\$ -
90	CONTRACTING REQUIREMENTS				
90.5	General Liability Insurance	1	LS	\$ 221.98	\$ 221.98
90.6	Builder's Risk Insurance	1	LS	\$ 103.45	\$ 103.45
90.7	P&P Bonds	1	LS	\$ 163.79	\$ 163.79
90.9	Contractor's Fee	1	LS	\$ 2,155.13	\$ 2,155.13
SUBTOTAL CONTRACT REQUIREMENTS					\$ 2,644.34
TOTAL COST					\$ 24,196.00



4699 110th Avenue N
Clearwater FL 33762
727-573-5440

CONSTRUCTION QUOTE

Salesperson: Rob Luke
Email: rluke@smithfence.com
Direct Line: (407) 234-1984
Contract: 133724

Date: 10/19/2022
PO:
Customer ID: AJA715
Job: TEMPORARY F

Bill To: Ajax Building Corporation
109 Commerce Boulevard
Oldsmar FL 34677

Job: Warm Mineral Springs
12200 San Servando Ave

North Port FL 34287

Contact: Jeremy Cox
Phone:
Email: Jeremy.Cox@ajaxbuilding.com>

Site Contact:
Phone:

This quote is valid for 14 days. Terms:

Rental Term: UP TO 12 MONTHS

Description	Estimated Quantity	UOM	Unit Price	Line Total
INSTALL 6' PANELS WITH STANDS	2,160.00	PLF	6.25	\$13,500.00
INSTALL SAND BAGS	180.00	EACH	10.00	\$1,800.00
INSTALL WHEELS	2.00	EACH	50.00	\$100.00
MOBILIZATION (INSTALL AND REMOVAL)	2.00	EACH	400.00	\$800.00
INSTALL BARBWIRE 3 STRAND 6'	2,150.00	PLF	5.00	\$10,750.00

Subtotal:	\$26,950.00
Sales Tax:	\$1,667.00
Quote Total:	\$28,617.00

INSTALLATION CANNOT BE PERFORMED UNTIL SIGNED QUOTE IS RETURNED AND RECEIVED.

TO ACCEPT THIS BID PLEASE MAKE SURE ALL BILLING INFORMATION IS ACCURATE AND FILLED OUT COMPLETELY, SIGN AND EMAIL BACK TO CSR NAMED ABOVE. IF A PO OR CONTRACT IS TO BE DONE THIS MUST BE IN PLACE PRIOR TO INSTALLATION.

Customer Signature: X

Date: _____

*** Customer acknowledges rental agreement terms on attached page**

Print Name: _____

PO #: _____

*** Extra Charges: \$1.25 PLF for any inaccessible, hand carry, hand pound, stand roll, core drill, hard ground, or hillside work ***

TERMS OF RENTAL AGREEMENT

- * EXTRA CHARGES: \$1.25 PLF for any inaccessible, hand carry, hand pound, stand roll, core drill, hard ground, or hillside work.
- * It is understood that in the context of this lease agreement between Customer ("Lessee") & Smith Fence ("Lessor"), the term "Fence" includes chain link fence, framework, fence panels, stands, sandbags, windscreen, gates, hardware etc.
- * Quantities provided in quotation are estimated quantities. Actual footages will be adjusted upon completion of the installation, and billed accordingly, plus applicable sales tax. Early termination of lease will not result in pro-ration of lease amount. Additional services not listed will be billed at current market rate.
- * Price is based on a one-time installation, and one-time full removal. Any additional mobilizations will be billed with a \$500 mobilization minimum charge.
 - \$500 minimum charge – general repair, replacement, remove and relocation of fence, additions, partial removal etc.
- * For installation or removal, SFC requires advance notice of 7 days
- * Once rental duration expires, lessee will be charged a rate of 10% of the original rate, per item, per additional month. Any additional trips for changes or additional fence required during rental will expire on the same date as quoted on the initial quote. The minimum amount of a renewal billing is \$100.00 per month. Project minimum is \$750.00
- * No Retainage to be withheld from any temporary fence contracts. Event projects will be paid in full (COD) prior to starting the installation. In order for any terms other than the aforementioned, those terms must be set forth and approved in writing on SFC letterhead or SFC contract.
- * Clearing, grading, surveying, and staking the location of the fence locations by Lessee prior to SFC mobilizing. Lessee agrees to provide and maintain access to site and adequate working conditions for the duration of the rental. Lessee will keep all persons and property 10 feet away from fencing during rental. Temporary fencing is never to be used for anything other than its intended purpose
- * SFC is not responsible for damages incurred to job site, landscaping, silt fence, etc. while accessing the job.
- * Lessee agrees to clear sufficient working area of all obstructions, and removable hazards. Lessee also agrees to keep fence clear of all debris, foliage overgrowth, signage, construction materials, etc. for the duration of the rental period. If fence materials are buried, overgrown and/or unremovable by hand, Lessee will be billed for damaged materials at current market rate replacement cost.
- * The fence will not withstand any alteration. Any layout changes required, removal, repairs or relocation of fence must be performed by SFC. The Lessee assumes all liability to persons and property damaged as a result of those changes.
- * Maintenance and Repair of the fence is not included. Lessee shall repair and maintain the fence and be solely responsible for such costs. If the fence requires maintenance, repair, and/or relocation, Lessor may, but not required to, enter onto any property where the fence is located and appropriately maintain, repair, or relocate the fence and charge the Lessee all costs associated
- * SFC does not recommend installing windscreen on panels with stands, or gates. The fence is at higher risk of falling versus fencing that is driven into the ground. Falling fence can cause serious injury, death, or damage property within the vicinity of the fence. The contractor shall defend, indemnify, and hold harmless Smith Fence Industries Inc. from any all suits, judgements, claims, and demands, including but not limited to cost, counsel fees, litigation expenses and liabilities with respect to injury/death of any person or persons whatsoever or damage to property of any kind by arising out of or caused by windscreen installed on panels and/or gates. Lessee resumes all responsibility.
- * Lessee bears all risk of loss, damage or destruction until the fence is returned to Lessor. SFC will charge, and Lessee agrees to pay, additional charges to replace missing or destroyed materials as well as fence unable to be reused or removed from jobsite. All damaged materials will be billed at the current market rate (plus \$500 mobilization)
- * This quote is based on "normal soil conditions." There will be an additional charge for any asphalt/concrete/clay/lime rock/coral etc. penetration. Any damage to asphalt/concrete resulting from installation or use of the fence, and any/all costs to repair or replace damaged asphalt/concrete will be borne by the lessee.
- * Prevailing wage projects subject to different pricing as well as projects with Davis Bacon Act, and/or certified payroll requirements.
- * Price does not include fees for drug tests, badging, orientation classes, etc. If any of these items are required by Lessee, price is subject to change.
- * If equipment is required for project due to inaccessibility and/or site conditions price is subject to change.
- * All fence work to be performed under one mobilization with access to job site without delays. Any downtime due to the result of the Lessee will be billed at \$125.00 per hour per 2-man crew. Note that deliveries and installations are scheduled Monday - Friday 7:00am - 3:00pm EST. Additional fees will be applied for weekends and/or after hour work.
- * Any construction licenses or permits to be pulled and borne for by the lessee.
- * Underground utility locates must be called in or pulled by the Lessee. The cost of any damages to underground construction utilities (telephone, gas, water, sewer, electrical, sprinkler, cable, fiberoptic, etc.) to be borne by the Lessee. SFC also not responsible for property lines, cables, pipeline etc.
- * If job requires private locates with GPR (ground penetrating radar), this service and cost is to be borne by the Lessee.
- * This fence is not a permanent fence and does not meet state swimming pool inspection codes. Smith Fence assumes no liability for this fence.
- * If Maintenance of Traffic (MOT) is required for fence installation at any time during project duration, MOT to be provided by and at the expense of the Lessee.
- * SFC is not a design/engineering firm. Standard temporary fence is not wind load rated.
- * PAYMENT: Invoice balance to be paid in full upon completion of the initial install. Net 30 due on invoice. After 45 days if total amount is not paid in full, lessee agrees to allow any Smith Industries Inc. employee working on behalf of Lessor, in any capacity, access to it's (the Lessee's) property for the purpose of removing the Lessor's property, including but not limited to it's fencing. Such access is agreed to be automatic and shall occur during normal business hours. Lessee & Lessor agree that non-payment of the total amount owed within 45 days as agreed herein, shall be notice to the Lessee that the Lessor may enforce its agreement and/or remove its property. Lessee agrees that no additional prior notice be given by Lessor prior to the removal of its property should the above clauses be enforced by Lessor due to the Lessee's breach of this agreement. The parties agree Lessor is entitled to pursue any and all available claims against Lessee should Lessee prevent the removal of Lessor's property and/or, if the above clauses are breached. All fencing will be removed, and lessee agrees to pay Smith Industries Inc.'s attorney's fees and any other cost incurred to enforce payment of delinquent bill plus interest at the rate of 1.75% per month, or at the maximum rate permitted by applicable law. Continuous neglect for payment of invoices may result in a Mechanic's and Materialman's lien against the property and our unprotected assets. The parties to this contract agree to personal jurisdiction in Pinellas County, Florida. All articles are rented "as-is" and Lessee by signing this agreement accepts these conditions.
- * It is understood that SFC retains ownership of the fence materials and reserves the right to remove it at any time, if the Lessee refuses to comply with the conditions of this agreement, as set forth.
- * Lessee of described fencing hereby agrees to indemnify and hold harmless, Smith Industries Inc. From any and all liability which may arise out of the rental use of fencing provided. Lessee agrees that it is liable for all injury to third party who may be injured, in any way, by the installation, use or removal of fencing. Lessee warrants that it has selected the sight for installation of the fencing, and that any damage to property of the lessee or third parties is not the responsibility of Smith Industries Inc. Lessee agrees to hold Smith Industries Inc. free of all costs, including legal defense cost, court cost, attorney fees, arising out of any injury to lessee or third party. Lessee assumes all responsibility for the fencing placed at the designated job site and agrees to be fully responsible for the care, custody, and control of the fencing. Smith Industries Inc. makes no warranties, expressed or implied, as to the fencing to perform any particular task or function. All fencing, posts, gates, and appurtenant devices are rented "as is" and lessee by signing this agreement accepts these conditions.
- * Lessee acknowledges that Lessor has and may exercise all lien rights and hereby waives any objections in defects in such lien documents. If Lessee is not the owner of the property on which the fence is to be installed, Lessee shall obtain the owner's written consent to Lessor's full exercise of all such lien rights. Lessor's exercise or non-exercise of lien rights will not alter or release Lessee's obligations.
- * Fence is not to be sublet. Lessee is responsible for any state, local, or federal taxes, including any property taxes that may apply to this fence while it is rented.
- * By signing this agreement, the Lessee agrees to the quantities, prices, terms and conditions as set forth.

IF CUSTOMER PROVIDED CONTRACT IS REQUIRED, THE FOLLOWING ITEMS TO BE INCLUDED IN CONTRACT-1 SEC's original quote with contract verbiage 2. No "not to exceed contracts" will be accepted (pricing is based on estimated quantities) 3. NO RETAINAGE to be withheld 4. PLF & unit rates, plus applicable sales tax 5. Remove and relocate charges (same rate as install rates) 6. Additional trip charge minimum (\$500) 7. Rental duration

Updated 04/22/22

Customer Initial _____ Date _____

Jeremy Cox

From: Kimberly Humphrey <khumphrey@northportfl.gov>
Sent: Tuesday, October 11, 2022 4:36 PM
To: Jeremy Cox
Subject: WMS safety fencing
Attachments: WMS aerial - construction fencing calc.pdf

EXTERNAL EMAIL

Please find attached aerial of where we believe the construction fencing should be placed to safeguard the public from the buildings and springs and associated site improvements. GIS tells me this is 2,053 LF in total. We can be flexible with what type of fencing based on availability, just let me know what you're thinking of using.

Site address is: 12200 San Servando Ave., North Port – it's the Warm Mineral Springs Park

Thank you again for your help,

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."

25-39-20

WARM MINERAL SPRING

076907
0014
M & B

WARM MINERAL SPRINGS DISTRICT

VACATED

San Servando Ave

Ortiz Blvd

Ortiz Blvd

Ortiz Blvd

