



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



DEPARTMENT/DIVISION Public Works - Road & Drainage

NAME OF REQUESTOR Lisa Guerreiro

NAME OF PREPARER Lisa Guerreiro

DATE COMPLETED 10/28/2022

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).

During and after Hurricane Ian many roads were under water for a considerable amount of time causing severe damage to roads. The department of Public Works is requesting to have our contractor, Ajax Paving Industries of Florida LLC, repair multiple sections of road including: Biscayne Blvd, Cranberry Blvd, Zellwood Terrace and Ronald Street. Public Works did not contact any other vendors because Ajax is already mobilized in the City of North Port for our routine road rehab contract 2021-18. Therefore it would cause greater financial impact to the City to bring in a new contractor.



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B. Total Cost of Purchase: \$ 343,044.15

Account #: 107-5000-541.46-06

Project #: IAN22

C. Vendor Information

Vendor Name: Ajax Paving Industries of Florida, LLC Contact: Christie Alvaro

Address: One Ajax Drive

City: North Venice State: FL Zip: 34275

Phone: 941-486-3600 Email or Website Address: calvaro@ajaxpaving.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: 2022.10.31 14:21:33 -04'00'

Chuck Speake Digitally signed by Chuck Speake
Date: 2022.11.01 08:27:52 -04'00'

Requestor _____ **Date** _____

Department Director _____ **Date** _____

Lisa Herrmann Digitally signed by Lisa Herrmann
Date: 2022.11.01 11:01:45 -04'00'

Ginny Duyn Digitally signed by Ginny Duyn
Date: 2022.11.01 11:49:08 -04'00'

Budget Administrator _____ **Date** _____

Purchasing _____ **Date** _____

Kimberly Williams Digitally signed by Kimberly Williams
Date: 2022.11.01 12:28:14 -04'00'

Juliana B. Bellia Digitally signed by Juliana B. Bellia
Date: 2022.11.01 13:47:00 -04'00'

Finance Director _____ **Date** _____

Assistant City Manager _____ **Date** _____

Jerome Fletcher Digitally signed by Jerome Fletcher
DN: DC=northport, O=City of North Port, OU=City Manager, CN=Jerome Fletcher,
E=jfletcher@cityofnorthport.com
Reason: I am the author of this document
Location: your signing location here
Date: 2022.11.01 17:16:17 -04'00'
Form PDF Reader Version: 11.1.0

City Manager _____ **Date** _____

PRINT Clear All Fields



Ajax Paving Industries of Florida, LLC.
 One Ajax Drive, North Venice, FL 34275
 Phone: 941-486-3600
 Fax: 941-486-3500
 www.ajaxpaving.com

The Future is Riding on Ajax.™


To: CITY OF NORTH PORT	Contact: John Mills
Address: 5650 NORTH PORT BLVD NORTH PORT, FL 34287-3103	Phone: 941-429-7170 Fax: 941-240-8073
Project Name: North Port - Emergency Work Order	Bid Number:
Project Location:	Bid Date: 10/7/2022

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1	M.O.T. Maintenance	1.00	LS	\$77,000.00	\$77,000.00
2	Type SP-9.5 (Trackless Tack) 10-15 Potholes Biscayne Blvd (41 To Jockey Club) Avg 2'x10', 1" Deep --2 Tons 1025'x8' Toledo Blade (along EOP - From 6215 To Bethel Church), 1.25" Deep-- 63 Tons Small Patch At 4277 Toledo Blade, 0.5 Ton Four 50'x8' Patches Chamberlain (3839, 3147, 2769, 2549 Address), 1.25" -- 12 Tons 1025'x 24' Zellwood, 1.5" After Base Repair -- 226 Tons Zellwood Patches - 880' X 4', 440' X 8', 440' X 8', 1.25" - - 103 Tons Cranberry Blvd - 120' X 12' NB Lane, 1.25" --11 Tons Struc Course (ABC) - 4" Asphalt Base - Zellwood Terrace 1025'x24'	417.50	TON	\$225.10	\$93,979.25
3	M.O.T. Maintenance - Ronald Street	600.00	TON	\$245.25	\$147,150.00
4	Type SP-9.5 (Trackless Tack)	1.00	LS	\$9,000.00	\$9,000.00
5	OPTIONAL - Ronald Street - 1000' X 20' Overlay 1" -- 122 Tons	122.00	TON	\$130.45	\$15,914.90

Total Bid Price: \$343,044.15

Notes:

- Emergency Work Order - Price not to exceed \$350,000.00

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: Ajax Paving Industries Of Florida, LLC</p> <p>Authorized Signature: </p> <p>Estimator: Christie Alvaro, P.E. 941-486-3600 calvaro@ajaxpaving.com</p>
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Andre DeLoane
Vice President



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EMERGENCY/EXIGENCY PROCUREMENT
(IN ACCORDANCE WITH FEDERAL GUIDELINES)



DEPARTMENT/DIVISION Public Works - Road & Drainage

NAME OF REQUESTOR John Mills

NAME OF PREPARER Garrett Woods

DATE COMPLETED 03/29/2023

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Staff is requesting to add an additional \$6,955.85 from the original estimated quoted amount of \$343,044.15 to the PO# 49635 to support additional cost from Ajax related to this work request.



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B. Total Cost of Purchase: \$ ~~350,000.00~~ **6,955.85**

Account #: 107-5000-541.46-06

Project #: IAN22

C. Vendor Information

Vendor Name: Ajax Paving Industries of Florida, LLC Contact: Christie Alvaro

Address: One Ajax Drive

City: North Venice State: FL Zip: 34275

Phone: 941-486-3600 Email or Website Address: calvaro@ajaxpaving.com

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GARRETT WOODS Digitally signed by GARRETT WOODS
Date: 2023.03.29 11:09:48 -04'00'

Requestor _____ *Date* _____

Approved in Naviline 4/12/23

Budget Administrator _____ *Date* _____

Kimberly Williams Digitally signed by Kimberly Williams
Date: 2023.04.13 09:32:31 -04'00'

Finance Director _____ *Date* _____

City Manager _____ *Date* _____

Chuck Speake Digitally signed by Chuck Speake
Date: 2023.03.30 11:10:21 -04'00'

Department Director _____ *Date* _____

Ginny Duyn Digitally signed by Ginny Duyn
Date: 2023.04.13 09:18:49 -04'00'

Purchasing _____ *Date* _____

Assistant City Manager _____ *Date* 4/28/23

PRINT

Clear All Fields

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 111622-02A

<p>To Owner: City of North Port 1100 N. Chamberlain Blvd. North Port, FL 34286</p> <p>From Contractor: Ajax Paving Industries of One Ajax Drive North Venice, FL 34275</p> <p>Contract For:</p>	<p>Project: 111622- North Port - Emergency Work Order Hurricane Ian (Jan22)</p> <p>Via Architect:</p>	<p>Application No. : 2</p> <p>Bill Number: 107 12/2022</p> <p>Period: 12/01/22 to 12/31/22</p> <p>Project Nos:</p> <p>Contract Date:</p>	<p>Distribution to :</p> <p><input type="checkbox"/> Owner</p> <p><input type="checkbox"/> Architect</p> <p><input type="checkbox"/> Contractor</p>
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CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. Original Contract Sum	\$343,044.15
2. Net Change By Change Order	\$0.00
3. Contract Sum To Date	\$343,044.15
4. Total Completed and Stored To Date	\$350,000.00
5. Retainage :	
a. 10.00% of Completed Work	\$695.58
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$695.58
6. Total Earned Less Retainage	\$349,304.42
7. Less Previous Certificates For Payments	\$343,044.15
8. Current Payment Due	\$6,955.85
Sales Tax (0.0000 % on 99,835.72)	0.00
Current Payment Due Plus Sales Tax	6,260.27
9. Balance To Finish, Plus Retainage	\$695.58

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
Net Changes By Change Order	\$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Ajax Paving Industries of Florida, LLC

By: _____ Date: _____

State of: _____ County of: _____
 Subscribed and sworn to before me this _____ day of _____
 Notary Public:
 My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$6,260.27

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Progress Bill

From: Ajax Paving Industries of Florida, LLC
 One Ajax Drive
 North Venice, FL 34275

Invoice: 111622-02A
 Bill Number: 107 12/2022
 Date: 01/19/23
 Application #: 2

To: City of North Port
 1100 N. Chamberlain Blvd.
 North Port, FL 34286

Invoice Due Date: 01/29/23
 Payment Terms: Net 10 Days

Item	Description	SI Code	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Materials On-Site	Total Completed And Stored		Amount Previous	Quantity This Period	Amount This Period
									To Date	%			
1	M.O.T. Maintenance		77,000.00	1.000	LSU	1.000	77,000.00000	0.00	77,000.00	100.00%	19,250.00	0.000	0.00
	Type SP-9.5 (Trackless Tack)		93,979.25	417.500	TON	417.500	225.10000	0.00	93,979.25	100.00%	56,776.97	0.000	0.00
3	10-15 Potholes Biscayne Blvd (4												
	Struc Course (ABC) - 4" Asphalt Base - Zellwood Terrace 1025		147,150.00	600.000	TON	628.362	245.25000	0.00	154,105.85	104.73%	147,150.00	28.362	6,955.85
4	M.O.T. Maintenance - Ronald		9,000.00	1.000	LSU	1.000	9,000.00000	0.00	9,000.00	100.00%	0.00	0.000	0.00
5	Type SP-9.5 (Trackless Tack) OPTIONAL - Ronald Street - 1000		15,914.90	122.000	TON	122.000	130.45000	0.00	15,914.90	100.00%	0.00	0.000	0.00
6	Additional Job Cost Phases - Non Billable		0.00	1.000	LSU	0.000	0.00000	0.00	0.00	0.00%	0.00	0.000	0.00
7	Adjustment		0.00	1.000	DLR	0.000	0.00000	0.00	0.00	0.00%	0.00	0.000	0.00
8	Composite Pay Factor		0.00	1.000	DLR	0.000	0.00000	0.00	0.00	0.00%	0.00	0.000	0.00
9	Fuel And Bituminous Adjustment		0.00	1.000	DLR	0.000	0.00000	0.00	0.00	0.00%	0.00	0.000	0.00
Total for Items with No Bill Group			343,044.15					0.00	350,000.00	102.03%	223,176.97		6,955.85

Total Billed To Date:	6,955.85
Less Retainage:	695.58
Less Previous Applications:	0.00
Total Due This Invoice:	6,260.27