From: John King

To: Daphne Robinson

Cc: Christina M. Guy

Subject: FW: Emergency Purchase Request (FAC) - Cummins Portable Generators

Date: Friday, February 14, 2025 12:27:52 PM

Attachments: <u>image001.png</u>

This one provides approval for purchase.

From: Ken Whitehead kwhitehead@ocalafl.gov **Sent:** Thursday, February 13, 2025 11:41 AM **To:** Daphne Robinson kwhitehead@ocalafl.gov

Cc: Peter Lee <PLee@ocalafl.gov>; Ken Whitehead <kwhitehead@ocalafl.gov>; Sean Lanier

<SLanier@ocalafl.gov>; Janice Mitchell <jmitchell@ocalafl.gov>; Christopher Watt

<CWatt@ocalafl.gov>; John King <JKing@ocalafl.gov>

Subject: FW: Emergency Purchase Request (FAC) - Cummins Portable Generators

The first generator for LS 91 (behind the Sam's Club) is approved for emergency purchase since we have no functioning generator there right now and no portable generator that can handle the volume. The second generator will not be available after February 2025 due to high demand for large generators and is approved for emergency purchase as well. We need this generator as a back up to Well No. 6 at WTP #2 which is utilized consistently now as result of higher demand and frequent low pressure issues. Well No. 6 was previously a back up well.

From: Daphne Robinson drobinson@ocalafl.gov>

Sent: Thursday, February 13, 2025 10:32 AM **To:** Ken Whitehead < kwhitehead@ocalafl.gov>

Cc: Shayatta J. Roberts <<u>SJRoberts@ocalafl.gov</u>>; Louis Joseph <<u>LJoseph@ocalafl.gov</u>>; John King

<JKing@ocalafl.gov>; Christina M. Guy <cguy@ocalafl.gov>

Subject: RE: Emergency Purchase Request (FAC) - Cummins Portable Generators

Ken,

I am following up on this request from Monday. Please let us know if you are willing to authorize the emergency purchase of \$594,416.

Once I have heard back I will process the pending exception request and Facilities will place the purchase on the next Council agenda as an informational item.



Daphne M. Robinson, Esq., NIGP-CPPProcurement and Contracting Officer
Director, Procurement & Contracting

Office: 352.629.8343 Cell Phone: 352.999.7572 Facsimile: 352.629.8470

E-Mail: drobinson@ocalafl.gov

110 SE Watula Avenue City Hall, Third Floor Ocala, Florida 34471

Visit us on the web at www.bidocala.com

From: Daphne Robinson

Sent: Monday, February 10, 2025 7:36 AM **To:** Ken Whitehead kwhitehead@ocalafl.gov>

Cc: Shayatta J. Roberts <<u>SJRoberts@ocalafl.gov</u>>; Louis Joseph@<u>ocalafl.gov</u>>; John King

<JKing@ocalafl.gov>; Christina M. Guy <cguy@ocalafl.gov>

Subject: Emergency Purchase Request (FAC) - Cummins Portable Generators

Good morning,

Procurement has received an exception request seeking authorization to make an emergency purchase of two portable Cummins generators under Sourcewell Contract No. 092222-CMM. The total purchase price for the two generators is \$594,416.

Item	Description	Qty
1	500kW Mobile Pre-configured Genset-Rental	2
	C500D6RE-A067D241	
	500kW Trailer Mounted Mobile Pre-configured Genset - Rental – Cummins	
	U.S. EPA, Nonroad (Portable) Application	
	Duty Rating-Prime Power (PRP)	
	Emissions-Compliance EPA Tier 4 Final Certified	
	Voltage 208-480 Variable	
	Alternator-60Hz, 208/416-240/480 Volt, 125/80C Standby/Prime	
	Electric Brake Trailer	
	Pintle Hitch	
	UN31A Certified Fuel Tank	
	Generator Set Control-Power Command 3.3	
	Distribution Panel-Rental Barrel Lug Connection	
	Coolant Heater	
	Packaging-Cummins Power Generation	
	Genset Warranty-Industrial Mobile Base, Prime 3 Years/3000 hours	
	Battery Charger-Rental	
	Engine Coolant-60% Antifreeze, 40% Water Mixture	
	Cam Lock Distribution Panel-U.S. Rental	
	Auxiliary DEF Connections	
		111011
	QUOTE TOTAL:	\$ 594,416.
	Contract Number	092222-CN

Pursuant to Procurement Policy PRO-070, emergency purchases may be authorized by the Contracting Officer where: (1) there is an unforeseen or unanticipated urgent and immediate need; and (2) compelling the utilization of standard procurement procedures would hinder the protection of public property, result in the disruption of essential City operations, and/or result in the City suffering a sufficient loss.

ARTICLE III. EMERGENCY AND CRITICAL PROCUREMENTS

- A. Definition of Emergency. For the purposes of this Section, an "Emergency" sufficient to justify a non-competitive procurement shall exist where there is an <u>unforeseen or</u> <u>unanticipated urgent and immediate need</u> for goods or services where compelling the utilization of standard competitive procurement procedures would:
 - 1. hinder the deterrence of an imminent threat to public health, safety, or welfare;
 - hinder the protection or preservation of public property;
 - 3. result in the disruption of essential City operations; and/or
 - 4. result in the City suffering a sufficient loss.

As required, Facilities has completed an Exception Request for the emergency purchase. Pricing is competitive as it is based on a cooperative purchasing agreement publicly solicited through Sourcewell where there were fifty-one (51) interested proposers, ten (10) of whom submitted proposals, and Cummins was one of five awarded vendors:



Facilities would like to make this purchase now (as opposed to waiting until the next cycle to take the purchase to Council) so that they can have the generators within two weeks' time to avoid catastrophic damage. In accordance with Procurement Policy PRO-070, before approving such a request, I am required to obtain **written** authorization from the City Manager's Office where an emergency purchase will exceeding \$50,000. If approved, the purchase will be subject to internal audit review and must be calendared as an agenda item on the next available City Council agenda.

The Procurement and Contracting Officer shall provide written authorization for emergency procurement of the equipment, supplies, goods, or services outside of standard or competitive procurement requirements. Determination of an emergency is in the sole discretion of the City Manager and Procurement and Contracting Officer.

- (a) Emergency Purchases Valued at \$50,000 or Less: Properly documented and justified emergency procurements valued at \$50,000 or less must be authorized by the City Manager or his/her designee in writing and must be calendared as an informational item at the next available City Council meeting.
- (b) Emergency Purchases Valued at \$50,000 or More: Properly documented and justified emergency procurements valued at \$50,001 or more must be authorized by the City Manager or his/her designee in writing. Emergency Purchases that exceed \$50,001 are subject to internal audit review and shall be calendared as an agenda item on the next available City Council agenda.

Please respond to this email and advise whether we have your authority to proceed with this emergency purchase. A copy of this email will be placed in the procurement file for auditing purposes.



Daphne M. Robinson, Esq., NIGP-CPPProcurement and Contracting Officer
Director, Procurement & Contracting

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