

Sponsored by: Hernstadt

**CITY OF MARATHON, FLORIDA
RESOLUTION 2010-120**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MARATHON, FLORIDA, APPROVING PURCHASE FROM EASTMAN AGGREGATE IN AN AMOUNT NOT TO EXCEED \$400,000.00, FOR FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION APPROVED SAND, INCLUDING QUALITY ASSURANCE/QUALITY CONTROL TESTING TO COMPLETE THE COCOPUM BEACH AND SOMBRERO BEACH DUNE RESTORATION PROJECTS; AUTHORIZING THE CITY MANAGER TO EXPEND BUDGETED FUNDS; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Marathon ("City") solicited bids for the purchase of Florida Department of Environmental Protection ("FDEP") approved sand to complete the Cocoplum Beach and Sombrero Beach dune restoration projects ("Projects"); and

WHEREAS, the City Clerk opened sealed bids received from three submitters and staff subsequently reviewed the bids submitted for completeness, and to determine whether bidders were responsive and responsible; and

WHEREAS, it was determined that the bid received from Eastman Aggregate in the amount of \$40.25 per cubic yard was the lowest responsive and responsible bid for the FDEP approved sand; and

WHEREAS, approximately 9,437 cubic yards costing approximately \$379,840.00 will be purchased by the City for the Projects, which will be paid from a \$544,706.61 FEMA grant; and

WHEREAS, the City Council finds that approving of the award of bid to Eastman Aggregate is in the best interest of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MARATHON, FLORIDA, THAT:

Section 1. The above recitals are true and correct and incorporated herein.

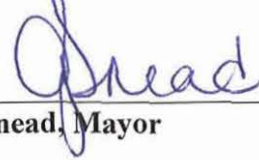
Section 2. The purchase order for Eastman Aggregate in an amount not to exceed \$400,000.00 for the purchase of FDEP approved sand attached as Exhibit "A," together with such non-material changes as may be acceptable to the City Manager and approved as to form and legality by the City Attorney is approved. The City Manager is authorized to execute the purchase order on behalf of the City and expend budgeted funds.

Section 3. This resolution shall take effect immediately upon its adoption.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF

MARATHON, FLORIDA, THIS 9th DAY OF NOVEMBER, 2010.

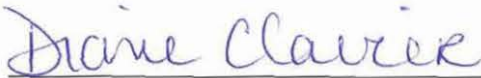
THE CITY OF MARATHON, FLORIDA



Ginger Snead, Mayor

AYES:
NOES:
ABSENT:
ABSTAIN:

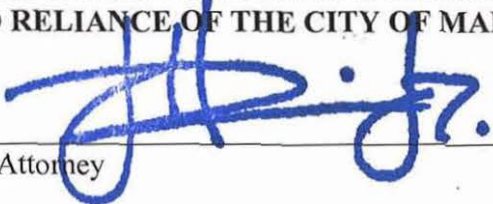
ATTEST:



Diane Clavier, City Clerk

(City Seal)

APPROVED AS TO FORM AND LEGAL SUFFICIENCY FOR THE USE
AND RELIANCE OF THE CITY OF MARATHON, FLORIDA ONLY:



City Attorney

PURCHASE ORDER REQUISITION

VENDOR NO. _____

DATE November 3, 2010

DATE NEEDED ASAP

VENDOR Eastman Aggregate

SHIP TO: _____

ADDRESS 1 3705 Bellevue Ave.

Lake Worth, Florida 33461

ADDRESS 2 _____

AMOUNT OF PURCHASE Approximately \$379,840. Not to Exceed \$400,000.

ACCOUNT CODE: _____

ACCOUNT NUMBER _____

DESCRIPTION OF REQUISITION:

A total of approximately 9437 cubic yards will be purchased and delivered to the City beaches costing approximately \$379,840. Not to Exceed \$400,000. The City has a FEMA grant of \$544,706.61 to fund this project.

JUSTIFICATION OF PURCHASE:

As a result of Tropical Storms Faye & Ike, the City received a FEMA work authorization to replace sand dunes on both Cocoplum Beach and Sombrero Beach. FDEP has specified the type of sand and testing necessary to complete this project.

APPROVAL SIGNATURES

DEPARTMENT HEAD: _____

CITY MANAGER: _____

FINANCIAL APPROVAL

Purchase order # _____

Date Processed: _____