

Sponsored by: Hernstadt

**CITY OF MARATHON, FLORIDA  
RESOLUTION 2010-19**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MARATHON, FLORIDA, APPROVING CERTAIN PURCHASES IN EXCESS OF \$10,000 AND LESS THAN \$25,000; WAIVING THE CITY'S PURCHASING POLICIES AND PROCEDURES; AUTHORIZING THE CITY MANAGER OR DESIGNEE TO ENTER INTO AGREEMENTS IN CONNECTION THEREWITH; AND PROVIDING FOR AN EFFECTIVE DATE**

**WHEREAS**, the City Council of the City of Marathon, Florida (the "City"), adopted purchasing policies and procedures after determining that it was fiscally prudent and in its best interests to adopt policies and procedures regarding the purchasing and acquisition of contractual services, equipment, goods, professional services and other similar types of services (the "Purchasing Policies and Procedures"); and

**WHEREAS**, pursuant to Resolution 2007-156, the City Council amended the Purchasing Policies and Procedures to provide that any purchases over \$10,000 and less than \$25,000 must be placed on a City Council agenda as a consent item for approval prior to execution of the contract or consummation of the purchase; and

**WHEREAS**, the City Manager recommends the City Council waive the City's purchasing policies and procedures due to the sole source status of the vendor listed in Composite Exhibit "A;" and

**WHEREAS**, the City Manager has authorized staff to prepare purchase orders for those items set forth in Composite Exhibit "A," attached hereto and now wishes to bring them before City Council as a consent agenda item.

**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 are incorporated herein by this reference.

**Section 2.** Based upon the recommendation of the City Manager, the City Council finds that Marino Painting is sole source vendor for the purchase approved herein.

**Section 3.** The City's purchasing policies and procedures are hereby waived, and the City Council hereby approves the purchase set forth in Composite Exhibit "A" attached hereto and incorporated herein by this reference.

**Section 3.** The City Manager or designee is authorized to execute any agreements in connection with the purchases.

**Section 4.** This resolution shall take effect immediately upon its adoption.

**PASSED AND APPROVED** by the City Council of the City of Marathon, Florida, this 9<sup>th</sup> day of February, 2010.

**THE CITY OF MARATHON, FLORIDA**

  
\_\_\_\_\_  
**Ginger Snead, Mayor**

AYES: Cinque, Keating, Ramsay, Worthington, Snead  
NOES: None  
ABSENT: None  
ABSTAIN: None

**ATTEST:**

  
\_\_\_\_\_  
Diane Clavier, City Clerk

(City Seal)

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

  
\_\_\_\_\_  
City Attorney

EXHIBIT A  
RESOLUTION 2010-19

Licensed  
&  
Insured

727- 204- 5557

FAX: 727 -392-8213

## **MARINO PAINTING**

8496 136<sup>th</sup> St. N  
Seminole, Fl. 33776

**CITY of MARATHON FLORIDA**  
**Mr. Jim Schmidt**

### **ADDENDUM TO PROPOSAL**

**Cleaning of topside and underside of fabric canopy is to be included in proposal , There is no extra charge for this service**

**MIKE MARINO**  
**MARINO PAINTING INC.**

**Susie Thomas**

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**From:** Brent Mattingly [Brent@ensusa.com]  
**Sent:** Thursday, January 21, 2010 10:51 AM  
**To:** Susie Thomas  
**Subject:** RE: painting of steel

**LICENSED & INSURED**

**Ph: 727-204-5557**

**Fax: 727-392-8213**

## **MARINO PAINTING PROPOSAL**

**SUBMITTED TO: City of Marathon Florida  
Mr. Jim Schmidt**

**Work to be performed at: Marathon Amphitheater**

**SCOPE OF WORK: Complete painting of all steel , to include all painted clamps, tie backs and all other steel attached to fabric cover.**

### **WORK TO BE PERFORMED**

**All Painted steel: Mechanically grind all rusted areas to bright metal.**

**Sand all steel to allow for adhesion of new coatings.**

**Solvent wipe all steel to remove any oils, etc: from steel prior to application of any coatings, pressure clean all steel to remove all loose,peeling and chalking paint and to remove any foreign debris detrimental to adhesion of new coatings.**

**Prime all bare metal with 2 part Epoxy-Mastic high build rust inhibitive primer, Stripe prime all welds throughout structure with 3 inch stripe.**

**Finish coat all steel with gloss 2 part Aliphatic urethane coating to match existing color.**

**All work to be brush and roll no spraying will be done on jobsite,**

All work to be done in a manner as to alleviate as much disruption of normal business as possible

All areas to be cleaned up at end of work each day.

All surrounding areas will be protected while work is being performed

Upon completion jobsite will be left neat and clean.

City of Marathon to supply man lift for completion of work,

MARINO PAINTING to supply all fuel for equipment,

Any alteration or deviation from specifications involving extra costs will; be executed only upon written orders from customer and will become an extra charge over and above the estimate

MARINO PAINTING hereby proposes to furnish labor materials and equipment in to complete work in accordance with specifications provided for the sum of:

Eleven Thousand Seven Hundred Dollars

( \$ 11,700.00 )

AUTHORIZED SIGNATURE \_\_\_\_\_

Michael Marino \_\_\_\_\_

ACCEPTANCE OF PROPOSAL: MARINO PAINTING is hereby authorized to do the work as specified.

CUSTOMER SIGNATURE \_\_\_\_\_

W. Brent Mattingly, BSCS, MCSE  
Technical Manager, Telephony

EssentialNet Solutions  
Phone: 321-259-3242 | Cell: 321-848-2755  
<http://www.ensusa.com>

