

Sponsored by: Hernstadt

**CITY OF MARATHON, FLORIDA  
RESOLUTION 2010-23**

**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; APPROPRIATING FUNDS; 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**, On October 26, 2009 due to an accident at Fire Station 14, the Command/Tower light on Engine 14 VIN: 4P1CC0LA57A006738 was damaged; and

**WHEREAS**, in accordance with the City's adopted purchasing policies and procedures three (3) written quotes for the repair work to Engine 14 were obtained. The lowest responsive and responsible written quote was submitted by Elite Fire and Safety Equipment, Inc. in an amount not to exceed \$14,637.00. A copy of written quote is attached hereto as Exhibit "A"; and

**WHEREAS**, the City Manager has authorized staff to prepare a purchase order for the item set forth in Exhibit "A," attached hereto and now wishes to bring it 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.

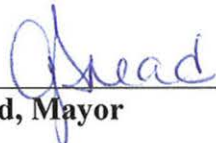
**Section 2.** The purchase set forth in Exhibit "A" attached hereto, together with such non-material changes as may be acceptable to the City Manager and approved as to form and legality by the City Attorney is hereby approved. The City Council hereby appropriates and authorizes the transfer of funds for this purchase from the City's General Fund Insurance Recovery into the Fire Rescue Department Budget.

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

**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 MARCH, 2010.**

**THE CITY OF MARATHON, FLORIDA**

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

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

**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



# Elite Fire & Safety Equipment, Inc.

4775 Mercantile Avenue  
Suite # 11  
Naples, Florida 34104  
Phone: 800-432-3626  
Fax: 800-643-4104

February 2, 2010

City of Marathon Fire Rescue  
Adam Geneas

Dear Adam:

You recently requested pricing information from our company. Here is our quote:

*two six-half lights - 2 halogen metal halide*

Quantity	Description of item	Price per unit	Price
1	Command Light C615-2MH	12,995.00	12,995.00
1	Installation of above	1,642.00	1,642.00
Freight			Included
Grand total			14,637.00
Delivery date			3 week

Thank you for giving us the opportunity to bid for your business. As always, it's a pleasure doing business with you. We look forward to completing this order to your satisfaction. If you have any questions please contact me at 239-253-7572.

Sincerely,

JR Coletti

Vehicle Sales/Service Manager