CITY OF MARATHON, FLORIDA RESOLUTION 2011-09

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; AUTHORIZING THE CITY MANAGER TO ENTER INTO AGREEMENTS IN CONNECTION THEREWITH AND EXPEND BUDGETED FUNDS ON BEHALF OF THE CITY; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, pursuant to Resolution 2003-134, 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 the best interests of the City's residents for the City to adopt policies and procedures for City employees and officials regarding the purchasing and acquisition of contractual services, equipment, goods, professional services and other similar types of services; 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 has authorized staff to prepare purchase orders for those items set forth on Exhibit A attached hereto and now wishes to bring them before City Council as a consent 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 incorporated herein.
- **Section 2**. The City Council hereby approves the purchases set forth on Exhibit "A," attached hereto, and the City Manager is authorized to execute any agreements in connection with this purchase and expend budgeted funds on behalf of the City.
 - **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 $22^{\rm ND}$ DAY OF FEBRUARY, 2011.

THE CITY OF MARATHON, FLORIDA

Ginger Spead, 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

Schedule "A"

Korkat 8' slide assembly	\$7,842.85
Korkat 30 cu yds engineered wood mulch	\$3,625.63
, ,	\$11,468,48



221 Cable Industrial Way Carrollton GA 30117

Estimate

Date

Estimate #

1/22/2011

11509

Name / Address

City of Marathon Susie Thomas 9805 Overseas Highway Marathon, FL 33050

Ship To

Sombrero Beach Slide 9805 Overseas Highway Marathon, FL 33050

			Rep	Project
			AMR	
Item	Description	. Qty	Cost	Total
30003015XX TAD00855XX TAD01200XXP30 TAD02080XX TAD16209XX MISC. DISCOUNT 10% FREIGHT INSTALL-PLAY	POST W/ CAP 180" LENGTH 3.5" PIPE WALL 3.5" C-LINE PLATFORM - 36" BOLT ON SQUARE STAIR, 96" HIGH 3.5" 3.5" SLIDE STRAIGHT 8' CHUTE LABEL 5-12 YR SUBTOTAL DISCOUNT 10% FREIGHT INSTALLATION OF PLAYGROUND NOTE: PERMITTING IS NOT INCLUDED, SITE PREP TO BE DONE BY OTHERS Total sales tax calculated by AvaTax ST	4 2 1 1 1 3 3	164.8 391.8 391.8 2,000.6 2,113.0 1.0 -10.00° 820.0 1,666.4	783.60T 391.80T 9 2,000.69T 1 2,113.01T 5 3.15T 5,951.57 -595.16 10 820.00 1,666.44

Please note that 50% deposit required at time of order if installation is included. 100% payment due at time of order if equipment only purchase. Municipalities exempt from deposits with a valid purchase order.

Prices quoted are good for 15 days and are subject to total purchase, except for shipping which is subject to market changes. Installation prices assume normal soil conditions and

Sales Tax (0.0%)

\$7,842.85

Subtotal

\$0.00

Total

\$7,842.85

Phone #

does not include rock excavation.

Fax #

E-mail

770-214-9322

770-214-9323

kimberlyr@korkat.com

Signature



221 Cable Industrial Way Carrollton GA 30117

Estimate

Date

Estimate #

2/11/2011

11722

Name / Address

City of Marathon Susie Thomas 9805 Overseas Highway Marathon, FL 33050 Ship To

Sombrero Beach Slide 9805 Overseas Highway Marathon, FL 33050

			Rep	Project
			AMR	
Item	Description	Qty	Cost	Total
1	BLACK TIMBER 4' x 12" 30" TIMBER STAKE LABEL 5-12 YR SUBTOTAL DISCOUNT 10% FREIGHT 30 CUBIC YARDS ENGINEERED WOOD FIBER MULCH INSTALLATION AND DELIVERY OF MULCH INSTALLATION OF PLAYGROUND BORDERS IF DONE AT THE SAME TIME AS ESTIMATE 11509 NOTE: PERMITTING IS NOT INCLUDED, SITE PREP TO BE DONE BY OTHERS Total sales tax calculated by AvaTax ST	29 29 3 1 30	27.00 9.00 1.05 -10.00% 485.00 37.50 780.00 293.20	783.00T 261.00T 3.15T 1,047.15 -104.72 485.00 1,125.00T 780.00 293.20

Please note that 50% deposit required at time of order if installation is included. 100% payment due at time of order if equipment only purchase. Municipalities exempt from deposits with a valid purchase order.

Prices quoted are good for 15 days and are subject to total purchase, except for shipping which is subject to market changes. Installation prices assume normal soil conditions and does not include rock excavation.

Total	\$3,625.63

\$3,625.63

\$0.00

Phone #

Pax #

L-mail

770-214-9322

770-214-9323

kimberlyr@korkat.com

Signature

Subtotal

Sales Tax (0.0%)

Playground Solutions Inc.

301 W. Marietta Street Canton, GA 30114-3056 770-704-5066 or 888-307-3773 FAX-770-479-8538

DATE	ESTIMAT		
2/1/2011	6366		

NAME / ADDRESS	
City of Marathon	

TERMS	PROJECT	GOOD THRU	
Net 30			

ITEM	DESCRIPTION	QTY	COST	TOTAL
Playland	PLAYGROUND TIMBERS 4'	29	27.00	783.00T
Playland	TIMBER STAKES	29	9.00	261.00T
Playland	8' WAVE SLIDE, CHUTE WITH STAIRS	1	6,321.00	6,321.00T
Resilient Sur	Calculated Resilient Surface needed for		1,934.00	1,934.00T
	Fall Zone 30 CU YDS, INSTALLED			
Installation	Installation of Equipment		2,125.00	2,125.00
Shipping	Shipping & Handling	_	1,320.00	1,320.00
	TAX EXEMPT		0.00%	0.00
				6
			,	
72	20			
		191		
			TOTAL	\$12,744.00

SIGNATURE

Triangle Structures LLC 1319 Chenworth Drive Apex, NC 27502

Customer

PROPOSAL

Cus		1	Date	1/31/2011
Name				1/31/2011
Address	9805 Overseas Highway	- 1 1	Order No.	
City	Marathon State FL ZIP 33050	-	Rep	
Phone				
			Unit Price	TOTAL
Qty	Description			\$783.00
29	4' X 12" BLACK TIMBER	- 1	\$27.00	\$270.00
30	30" TIMBER STAKES		\$9.00	\$664.00
4	180" LENGTH 3.5" POST W/ CAP		\$166.00	
2	3.5" C-LINE PIPE WALL		\$393.00	\$786.00
1	36" BOLT ON SQUARE PLATFORM		\$392.00	\$392.00
1	96" HIGH 3.5" STAIR		\$2,001.00	\$2,001.00
1	3.5" STARIGHT CHUTE SLIDE FOR 8' DECK HEIGHT		\$2,113.00	\$2,113.00
30	CY EWF MULCH - INSTALLED		\$70.00	\$2,100.00
	NOTE: SITE PREP IS NOT INCLUDED NOTE: PERMITTING IS NOT INCLUDED		,	
			SubTotal	\$9,109.00
		1	0% DISCOUNT	
			SHIPPING	
		ı	NSTALLATION	\$2,733.00
		0%	Sales Tax	\$0.00
		0 70	TOTAL	\$12,131.10
	This Proposal is good for 30 Days	Office	e Use Only	

Installation prices assume normal soil conditions and does not include rock excavation.